



INVOICE

From:
 Virdigi
 206 Fourth St
 Shambaugh IA 51651-8005
 sales@virdigi.com

Invoice Number: INV-1105
 Invoice Date: October 18, 2023
 Due Date: October 25, 2023

TOTAL DUE: \$4,440.00

To:
 Quickpay Funding LLC
 https://quickpayfunding.com
 accountspayable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Premiere Support (8 hours free support, \$60/hr for additional hours as necessary)	\$600.00	0%	\$600.00
64	Additional Support Hours (61) Security Updates and Patching October 3 - 9 hours October 4 - 6 hours October 5 - 11 hours October 6 - 8 hours October 7 - 12 hours October 8 - 11 hours October 9 - 4 hours (5) Thin client issues October 2 - 1 hour October 5 - 1 hour October 7 - 1 hour October 8 - 1 hour October 9 - 1 hour (3) Thin client setups October 12 - 3 hours (2) Laptop assistance October 12 - 1 hour October 13 - 1 hour (1) Account modifications October 12 - 1 hour	\$60.00	0.00%	\$3,840.00

Sub Total: \$4,440.00
 Tax: \$0.00



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TOTAL DUE

\$4,440.00

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.