



INVOICE

From:

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

Invoice Number INV-1078
Invoice Date October 14, 2022
Due Date October 21, 2022

TOTAL DUE \$4,860.00

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 |
| 71 | Additional Support Hours (49) Security Updates and Patching (11) Sharepoint provisioning/setup (7) Thin client issues (5) Thin client reconfiguration (4) Laptop issues (3) Phone setup | \$60.00 | 0.00% | \$4,260.00 |
| | | Sub Total | | \$4,860.00 |
| | | Tax | | \$0.00 |
| | | TOTAL DUE | | \$4,860.00 |

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