



# 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	<b>Premiere Support</b> (8 hours free support, \$60/hr for additional hours as necessary)	\$600.00	0%	\$600.00
71	<b>Additional Support Hours</b> (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
<b>TOTAL DUE</b>				<b>\$4,860.00</b>

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