



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>
accounts payable@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.