



# INVOICE

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

Invoice Number                    INV-1080  
Invoice Date                    November 14, 2022  
Due Date                        November 21, 2022

**TOTAL DUE                        \$4,474.44**

**To:**  
Quickpay Funding LLC  
<https://quickpayfunding.com>  
accounts payable@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
64	<b>Additional Support Hours</b> (55) Security updates and patching (6) Server battery replacement (4) Laptop assistance (3) User account modifications/creations (3) Phone initial setup (3) Thin client issues	\$60.00	0%	\$3,840.00
1	Shipping for desk phones	\$34.44	0.00%	\$34.44
Sub Total				\$4,474.44
Tax				\$0.00
<b>TOTAL DUE</b>				<b>\$4,474.44</b>

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