



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	Premiere Support (8 hours free support, \$60/hr for additional hours as necessary)	\$600.00	0%	\$600.00
64	Additional Support Hours (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
TOTAL DUE				\$4,474.44

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