



INVOICE

From:

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

Invoice Number INV-1054
Invoice Date November 15, 2021
Due Date November 22, 2021

TOTAL DUE \$4,340.00

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)	\$500.00	0%	\$500.00
64	Additional Support Hours (51) Security Updates and Patching (11) New server preparation (7) Thin client issues (3) Office network setup	\$60.00	0.00%	\$3,840.00

Sub Total \$4,340.00
Tax \$0.00

TOTAL DUE \$4,340.00

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