



# 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	<b>Premiere Support</b> (8 hours free support, \$60/hr for additional hours as necessary)	\$500.00	0%	\$500.00
64	<b>Additional Support Hours</b> (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.