



# INVOICE

**From:**

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

Invoice Number INV-1104

Invoice Date October 3, 2023

Due Date October 10, 2023

**TOTAL DUE**

**\$4,560.00**

**To:**

Quickpay Funding LLC  
<https://quickpayfunding.com>  
accountspayable@quickpayfunding.com



# INVOICE

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
	Additional Support Hours			
	(57) Security Updates and Patching			
	9/17 - 7 hours			
	9/18 - 6 hours			
	9/19 - 5 hours			
	9/20 - 5 hours			
	9/21 - 6 hours			
	9/22 - 8 hours			
	9/23 - 8 hours			
	9/24 - 7 hours			
	9/26 - 5 hours			
	9/27 - 2 hours			
	(13) Desktop gateway rebuild			
	9/21 - 6 hours			
	9/22 - 7 hours			
	(2) Thin client setups			
76	9/18 - 1 hour	\$60.00	0.00%	\$4,560.00
	9/26 - 1 hour			
	(1) Thin client issues			
	9/25 - 1 hour			
	(1) Offboarding			
	9/26 - 1 hour			
	This cycle we further improved stability by rebuilding the primary desktop gateway (it connects all of the thin clients to their virtual desktops), rolled back a couple of patches that Microsoft introduced bugs with that interfered with our workflows, then applied the fixed versions of those patches. October is going to be a big patch month, the new cumulative updates are coming from both Microsoft (our primary OS vendor), Ubiquiti (our Network equipment vendor), and VMWare (our Virtualization platform vendor). No word yet on Dell updates, but there's an expected set of patches from them to remedy a hardware-level vulnerability in the coming weeks.			
		Sub Total		\$4,560.00
		Tax		\$0.00
		TOTAL DUE		\$4,560.00

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