



# INVOICE

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

Invoice Number                    INV-1077  
 Invoice Date                        October 3, 2022  
 Due Date                             October 10, 2022

**TOTAL DUE                        \$5,160.00**

**To:**  
 Quickpay Funding LLC  
 https://quickpayfunding.com  
 accountspayable@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
76	<b>Additional Support Hours</b> (61) System and Security Updates (8) Server downtime issue resolution (5) Thin Client Screen Reconfiguration (4) Thin Client Issues (3) Thin Client/VM provisioning (2) Account Modifications (1) Laptop issues	\$60.00	0.00%	\$4,560.00
Sub Total				\$5,160.00
Tax				\$0.00
<b>TOTAL DUE</b>				<b>\$5,160.00</b>

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