



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>
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
76	Additional Support Hours (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
TOTAL DUE				\$5,160.00

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