



# INVOICE

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

Invoice Number                      INV-1051  
Invoice Date                         October 4, 2021  
Due Date                                October 11, 2021

**TOTAL DUE                             \$2,028.00**

**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
1	Server Fees (HP)	\$268.00	0%	\$268.00
21	Additional Support Hours (12) Security Updates and Patching (9) Physical Office Search (5) In-office assistance (3) Network troubleshooting	\$60.00	0.00%	\$1,260.00
Sub Total				\$2,028.00
Tax				\$0.00
<b>TOTAL DUE</b>				<b>\$2,028.00</b>

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