



INVOICE

From:

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

Invoice Number INV-1103

Invoice Date September 20, 2023

Due Date September 27, 2023

TOTAL DUE \$4,560.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
	Additional Support Hours			
	(56) Security Updates and Patching			
	9/5 - 4 hours			
	9/6 - 2 hours			
	9/7 - 3 hours			
	9/8 - 2 hours			
	9/9 - 4 hours			
	9/10 - 8 hours			
	9/12 - 8 hours			
	9/12 - 8 hours			
	9/13 - 5 hours			
	9/14 - 6 hours			
	9/15 - 3 hours			
	9/16 - 3 hours			
76	(10) Server Replacement	\$60.00	0.00%	\$4,560.00
	9/9 - 5 hours			
	9/10 - 5 hours			
	(7) Thin client issues			
	9/6 - 1 hour			
	9/7 - 1 hour			
	9/11 - 2 hours			
	9/14 - 2 hours			
	9/15 - 1 hour			
	This period we replaced the server with the failed clock module with 2 other servers, as parts availability for the older server was being affected by the global chip shortage. There are still some stability issues relating to the desktop gateway which hopefully will be resolved this coming period.			



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Sub Total	\$4,560.00
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Tax	\$0.00
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TOTAL DUE	\$4,560.00
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Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.