



# 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
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76	<p><b>Additional Support Hours</b>            (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            (10) Server Replacement            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.</p>	\$60.00	0.00%	\$4,560.00
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Sub Total	\$4,560.00
Tax	\$0.00

<b>TOTAL DUE</b>	<b>\$4,560.00</b>
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Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.