



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
 accounts payable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
---------	---------	------------	--------	-----------

76	<p>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 (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
----	---	---------	-------	------------



INVOICE

Sub Total	\$4,560.00
Tax	\$0.00

TOTAL DUE	\$4,560.00
------------------	-------------------

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