



INVOICE

From:

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

Invoice Number INV-1047

Invoice Date August 26, 2021

Due Date October 1, 2021

TOTAL DUE \$7,142.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Server Contract Closeout This eliminates the monthly server fees.	\$1,378.00	0%	\$1,378.00
1	Additional Server Chassis ONLY (Storage on a separate line item below), Dell 820 40 processors, 256GB RAM Space for up to 16 storage drives	\$3,460.00	0%	\$3,460.00
8	2TB Enterprise SSD Storage Drives	\$288.00	0.00%	\$2,304.00
Sub Total				\$7,142.00
Tax				\$0.00
TOTAL DUE				\$7,142.00

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