



INVOICE

From:

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

Invoice Number INV-1024
Invoice Date December 28, 2020
Due Date January 4, 2021

TOTAL DUE \$165.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Cloud DNS software upgrade Upgrade to all-new Cloud DNS software suite, to enhance DNS uptime.	\$165.00	0.00%	\$165.00
Sub Total				\$165.00
Tax				\$0.00
TOTAL DUE				\$165.00

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