



# 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.