



# INVOICE

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

Invoice Number      INV-1017  
Invoice Date        June 2, 2020  
Due Date             June 9, 2020

**TOTAL DUE                      \$731.18**

**To:**  
Quickpay Funding LLC  
<https://quickpayfunding.com>  
accounts payable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	<b>Viewsonic VX4380</b> ViewSonic VX4380-4K 43" Ultra HD 3840 x 2160 4K 12ms (GTG) 2xHDMI Mini-DisplayPort DisplayPort USB 3.0 Hub Built-in Speakers Anti-Glare Backlit LED IPS Monitor	\$731.18	0.00%	\$731.18

Sub Total                      \$731.18  
Tax                                \$0.00

**TOTAL DUE                      \$731.18**

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