



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	Viewsonic VX4380 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.