



# INVOICE

**From:**

Virdigi  
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Shambaugh IA 51651-8005  
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Invoice Number INV-1008

Invoice Date February 4, 2020

Due Date February 11, 2020

**TOTAL DUE \$1,381.00**

**To:**

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

| HRS/QTY          | SERVICE                                                                                                                                                                                                                                                                                                                                                                                                                                    | RATE/PRICE | ADJUST | SUB TOTAL         |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------------|
| 1                | Dell Alienware m15 laptop<br>Dell Alienware m15 Laptop containing:<br>Intel Core 8th Generation i7-8750H Processor (6 Core, Up to 4.10GHz, 9MB Cache, 45W)<br>Windows 10 Home<br>1TB Solid State Hybrid Drive (5400 RPM) with 8 GB Flash<br>16GB (2x8GB) 2666MHz DDR4 Non-ECC<br>15.6 inch FHD (1920 x 1080) Anti-Glare IPS 144Hz Non-Touch Display Narrow Border<br>NVIDIA GeForce GTX 1060 6GB GDDR5<br>Dell Outlet Alienware m15 Laptop | \$1,185.00 | 0%     | \$1,185.00        |
| 1                | 2 Years Dell Alienware Premium Support 24/7 coverage                                                                                                                                                                                                                                                                                                                                                                                       | \$196.00   | 0.00%  | \$196.00          |
| Sub Total        |                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |        | \$1,381.00        |
| Tax              |                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |        | \$0.00            |
| <b>TOTAL DUE</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |        | <b>\$1,381.00</b> |

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