



# INVOICE

**From:**

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

Invoice Number                    INV-1048  
Invoice Date                     August 26, 2021  
Due Date                         September 2, 2021

**TOTAL DUE                         \$1,328.00**

**To:**

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
10	Zip 36G office phone Zultys-compatible office phone	\$125.00	0%	\$1,250.00
1	Flat-rate shipping, UPS Ground	\$78.00	0.00%	\$78.00

Sub Total                         \$1,328.00  
Tax                                     \$0.00

**TOTAL DUE                         \$1,328.00**

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