



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.