More than $12M in unpaid invoices collected over two years

Client: An enterprise software consolidator (a software acquisition platform)

Client name withheld for confidentiality.

More than $12M	Two years	360+ days	No lawsuits
in unpaid invoices collected	period over which it was collected	past due when Zindo started	no court costs

THE SITUATION

The client had unpaid invoices more than 360 days past due.

WHAT ZINDO DID

Zindo (zindoit.com) worked the accounts through its attorney-backed demand sequence.

Zindo never files lawsuits, so there were no court costs.

THE RESULT

Zindo collected more than $12M in unpaid invoices for the client over two years.

ABOUT ZINDO

Zindo is strongest on global B2B invoices in the $5K–$50K range. On in-statute accounts, Zindo recovers more than 50%.[1]

HOW THE FEE WORKS

The fee is 25% of the amount actually collected. It is invoiced only after the money is collected, and there is no fee if nothing is collected. Debtors pay the client directly.

Start with the Dare. Send Zindo a set of stalled accounts, and pay nothing unless money is recovered.
zindoit.com/the-dare

Zindo, Inc. · 604 W 13th St, Austin TX 78701 · (830) 483-8443 · contact@zindoit.com

[1] Measured by number of accounts, within the statute of limitations.