

Invoice

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Date: 2025-05-11

PO Reference: PO-1014

Vendor: CloudSplice

Buyer: Blundr Inc

Load Balancer	Qty: 8	Unit: \$498.75	Total: \$3990.00
S3 Storage	Qty: 9	Unit: \$283.52	Total: \$2551.68
Load Balancer	Qty: 3	Unit: \$136.91	Total: \$410.73
Firewall Rules	Qty: 4	Unit: \$343.85	Total: \$1375.40
S3 Storage	Qty: 1	Unit: \$384.43	Total: \$384.43

Subtotal: \$8712.24

Payment Due By: 2025-06-10