

Invoice

Document ID: INV-1011-B

Date: 2025-05-11

PO Reference: PO-1011

Vendor: CloudSplice

Buyer: Blundr Inc

Firewall Rules	Qty: 7	Unit: \$151.57	Total: \$1060.99
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Subtotal: \$1060.99

Payment Due By: 2025-06-10