

Invoice

Document ID: INV-1001-B

Date: 2025-05-09

PO Reference: PO-1001

Vendor: NeuroComms

Buyer: Blundr Inc

Video Conferencing Pack	Qty: 7	Unit: \$152.35	Total: \$1066.45
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Subtotal: \$1066.45

Payment Due By: 2025-06-08