

Invoice

Document ID: INV-1001-A

Date: 2025-05-12

PO Reference: PO-1001

Vendor: NeuroComms

Buyer: Blundr Inc

Endpoint Setup	Qty: 7	Unit: \$500.26	Total: \$3501.82
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Subtotal: \$3501.82

Payment Due By: 2025-06-11