

Invoice

Document ID: INV-1011-A

Date: 2025-05-13

PO Reference: PO-1011

Vendor: CloudSplice

Buyer: Blundr Inc

Firewall Rules	Qty: 1	Unit: \$272.79	Total: \$272.79
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Subtotal: \$272.79

Payment Due By: 2025-06-12