

Invoice

Document ID: INV-1004-A

Date: 2025-05-11

PO Reference: PO-1004

Vendor: DineSync

Buyer: Blundr Inc

Pantry Stocking	Qty: 5	Unit: ■338.42	Total: ■1692.10
Pantry Stocking	Qty: 8	Unit: ■382.58	Total: ■3060.64

Subtotal: ■4752.74

Payment Due By: 2025-06-10