

Invoice

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Date: 2025-05-11

PO Reference: PO-1017

Vendor: StackGlide

Buyer: Blundr Inc

CI/CD Tokens	Qty: 6	Unit: C\$157.74	Total: C\$946.44
Debug Tooling	Qty: 9	Unit: C\$230.46	Total: C\$2074.14
Code Review Hours	Qty: 10	Unit: C\$353.05	Total: C\$3530.50

Subtotal: C\$6551.08

Payment Due By: 2025-06-10