

Invoice

Document ID: INV-1004-B

Date: 2025-05-12

PO Reference: PO-1004

Vendor: DineSync

Buyer: Blundr Inc

Event Catering	Qty: 9	Unit: ■55.36	Total: ■498.24
Event Catering	Qty: 7	Unit: ■167.88	Total: ■1175.16

Subtotal: ■1673.40

Payment Due By: 2025-06-11