

Invoice

Document ID: INV-1020-A

Date: 2025-05-11

PO Reference: PO-1020

Vendor: CortexLegal

Buyer: Blundr Inc

Retainer Hours	Qty: 7	Unit: £209.14	Total: £1463.98
Contract Review	Qty: 5	Unit: £95.43	Total: £477.15
Contract Review	Qty: 6	Unit: £248.99	Total: £1493.94

Subtotal: £3435.07

Payment Due By: 2025-06-10