

Invoice

Document ID: INV-1019-A

Date: 2025-05-10

PO Reference: PO-1019

Vendor: DineSync

Buyer: Blundr Inc

Lunch Buffet	Qty: 7	Unit: ■254.29	Total: ■1780.03
Pantry Stocking	Qty: 9	Unit: ■296.22	Total: ■2665.98

Subtotal: ■4446.01

Payment Due By: 2025-06-09