

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