

Invoice

Document ID: INV-1016-A

Date: 2025-05-14

PO Reference: PO-1016

Vendor: NeuroComms

Buyer: Blundr Inc

VPN Subscription	Qty: 9	Unit: \$470.96	Total: \$4238.64
Endpoint Setup	Qty: 1	Unit: \$267.72	Total: \$267.72
VPN Subscription	Qty: 3	Unit: \$61.12	Total: \$183.36
VPN Subscription	Qty: 10	Unit: \$201.36	Total: \$2013.60

Subtotal: \$6703.32

Payment Due By: 2025-06-13