NeuroComms

Invoice

Document ID: INV-1012-A Date: 2025-05-09

PO Reference: PO-1012 Vendor: NeuroComms

Buyer: Blundr Inc

Video Conferencing Pack Qty: 4 Unit: \$92.68 Total: \$370.72

Subtotal: \$370.72

Payment Due By: 2025-06-08