

Invoice Number: IN_5284873

Vendor: Smith Group

Date: 2025-02-16

VAT Number: 510519779

Address: 20748 William Keys Apt. 868■Port Jonathan, OH 52529

Line Items:

- In (Code: ITM_4127, Qty: 4) - £192.03
- Professional (Code: ITM_1068, Qty: 5) - £163.37
- Until (Code: ITM_5116, Qty: 9) - £99.36
- Everybody (Code: ITM_5188, Qty: 8) - £96.44

This is a non-product invoice, does not require PO matching.

Total Amount: £3244.64