

Invoice Number: IN_4082429

Vendor: Price Group

Date: 2025-01-29

VAT Number: 557159604

Address: 006 Jordan Isle Suite 344■Petersonburgh, MS 93081

Line Items:

- Rest (Code: ITM_5005, Qty: 5) - £446.30
- Increase (Code: ITM_9207, Qty: 10) - £204.40
- Charge (Code: ITM_1177, Qty: 9) - £336.25
- Project (Code: ITM_3872, Qty: 3) - £372.79
- Direction (Code: ITM_1176, Qty: 7) - £302.85

Total Amount: £3063.05