

Invoice Number: IN\_9992018

Vendor: Price Group

Date: 2025-02-11

VAT Number: 704020722

Address: 11506 Johnson Freeway■South Kari, PR 76295

Line Items:

- At (Code: ITM\_9517, Qty: 7) - £416.74
- Claim (Code: ITM\_6466, Qty: 6) - £414.47
- Better (Code: ITM\_8705, Qty: 9) - £192.09
- Return (Code: ITM\_5342, Qty: 1) - £56.36

Total Amount: £1427.65