

INVOICE: INV_60603

Vendor: Freeman, Jensen and Bryant (V1046)

PO Number: 451241

Invoice Date: 2025-09-23

Material	Qty	Unit Price	Line Total
M829	4	568.88	2275.52
M726	9	341.62	3074.58
M289	16	89.27	1428.32
M682	7	107.96	755.72

TOTAL INVOICE AMOUNT: 7534.14 JPY