

## INVOICE: INV\_91473

Vendor: White, Cox and Horton (V1152)

PO Number: 451928

Invoice Date: 2025-09-26

Material	Qty	Unit Price	Line Total
M899	16	390.32	6245.12
M748	10	915.51	9155.1

**TOTAL INVOICE AMOUNT: 15400.22 INR**