

INVOICE: INV_71293

Vendor: Marquez, Campbell and Cochran (V1151)

PO Number: 451146

Invoice Date: 2025-10-04

Material	Qty	Unit Price	Line Total
M306	17.25	919.17	15855.68
M816	11.55	256.03	2957.15

TOTAL INVOICE AMOUNT: 18812.83 USD