

INVOICE: INV_77957

Vendor: Owens-Schultz (V1000)

PO Number: 451926

Invoice Date: 2025-09-17

Material	Qty	Unit Price	Line Total
M718	7.78	605.03	4707.13
M390	18	582.64	10487.52

TOTAL INVOICE AMOUNT: 15194.65 GBP