

INVOICE: INV_83869

Vendor: Combs-Peters (V1075)

PO Number: 451850

Invoice Date: 2025-10-03

| Material | Qty | Unit Price | Line Total |
|----------|-------|------------|------------|
| M794 | 5.12 | 876.18 | 4486.04 |
| M707 | 19.65 | 944.66 | 18562.57 |

TOTAL INVOICE AMOUNT: 23048.61 JPY