

## INVOICE: INV\_95757

Vendor: Sellers-Gardner (V1174)

PO Number: 451935

Invoice Date: 2025-10-09

Material	Qty	Unit Price	Line Total
M262	18.92	695.09	13151.1
M107	16.49	937.84	15464.98
M816	15.7	607.72	9541.2

**TOTAL INVOICE AMOUNT: 38157.28 INR**