

## INVOICE: INV\_90238

Vendor: Anderson, Case and Palmer (V1062)

PO Number: 451882

Invoice Date: 2025-09-30

Material	Qty	Unit Price	Line Total
M373	1.94	719.58	1395.99
M721	18.62	502.47	9355.99
M414	4.86	504.81	2453.38

**TOTAL INVOICE AMOUNT: 13205.36 INR**