

INVOICE: INV_74872

Vendor: Osborne-Garcia (V1045)

PO Number: 451946

Invoice Date: 2025-09-21

Material	Qty	Unit Price	Line Total
M289	9.18	238.26	2187.23
M283	2.96	754.89	2234.47

TOTAL INVOICE AMOUNT: 4421.7 INR