

INVOICE: INV_71458

Vendor: Shepherd-Hernandez (V1032)

PO Number: 451433

Invoice Date: 2025-09-26

Material	Qty	Unit Price	Line Total
M368	5.79	954.72	5527.83
M776	17.1	287.77	4920.87
M258	10.44	186.26	1944.55
M465	15.55	122.79	1909.38

TOTAL INVOICE AMOUNT: 14302.63 JPY