**INVOICE: INV\_57566** 

Vendor: Freeman, Jensen and Bryant (V1046)

PO Number: 451352 Invoice Date: 2025-10-07

Material	Qty	Unit Price	Line Total
M604	1	213.77	213.77
M839	13	394.31	5126.03

**TOTAL INVOICE AMOUNT: 5339.8 GBP**