

INVOICE: INV_55369

Vendor: Baldwin PLC (V1092)

PO Number: 451012

Invoice Date: 2025-10-04

Material	Qty	Unit Price	Line Total
M654	11	736.9	8105.9
M676	14	639.85	8957.9
M751	4	207.65	830.6

TOTAL INVOICE AMOUNT: 17894.4 USD