

INVOICE: INV_73761

Vendor: Wilson-Alvarez (V1109)

PO Number: 451658

Invoice Date: 2025-10-13

Material	Qty	Unit Price	Line Total
X691	20	607.22	12144.4
X706	15	302.18	4532.7
X845	15	530.97	7964.55

TOTAL INVOICE AMOUNT: 24641.65 EUR