

INVOICE: INV_53153

Vendor: Carpenter-Beck (V1117)

PO Number: 451373

Invoice Date: 2025-10-09

Material	Qty	Unit Price	Line Total
M618	20	974.25	19485.0
M173	8	512.06	4096.48
M746	16	928.85	14861.6
M936	3	74.63	223.89

TOTAL INVOICE AMOUNT: 38666.97 JPY