

INVOICE: INV_76481

Vendor: Gray-Hunt (V1111)

PO Number: 451888

Invoice Date: 2025-09-26

| Material | Qty | Unit Price | Line Total |
|----------|------|------------|------------|
| M805 | 2.03 | 1005.04 | 2040.23 |

TOTAL INVOICE AMOUNT: 2040.23 EUR