INVOICE: INV\_50154

Vendor: Walsh-Richardson (V1154)

PO Number: 451854 Invoice Date: 2025-09-27

Material	Qty	Unit Price	Line Total
M681	19.95	756.57	15093.57
M304	13.07	529.46	6920.04

**TOTAL INVOICE AMOUNT: 22013.61 USD**