

INVOICE: INV_90002

Vendor: Bell LLC (V1054)

PO Number: 451139

Invoice Date: 2025-09-20

Material	Qty	Unit Price	Line Total
M517	13.69	81.08	1109.99
M108	13.0	101.77	1323.01
M750	10.69	901.64	9638.53
M390	14.49	197.5	2861.78

TOTAL INVOICE AMOUNT: 14933.31 JPY