INVOICE: INV_76912

Vendor: Odonnell-Stewart (V1074)

PO Number: 451239 Invoice Date: 2025-09-20

| Material | Qty | Unit Price | Line Total |
|----------|-------|------------|------------|
| M527 | 19.49 | 733.04 | 14286.95 |

TOTAL INVOICE AMOUNT: 14286.95 GBP