

INVOICE: INV_65443

Vendor: Lopez, Winters and Buckley (V1082)

PO Number: 451330

Invoice Date: 2025-09-17

Material	Qty	Unit Price	Line Total
M833	14	902.65	12637.1
M786	2	570.08	1140.16

TOTAL INVOICE AMOUNT: 13777.26 INR