

INVOICE: INV_63041

Vendor: Monroe, Downs and Webster (V1017)

PO Number: 451698

Invoice Date: 2025-09-19

Material	Qty	Unit Price	Line Total
M835	8.99	589.2	5296.91
M129	7.05	731.74	5158.77
M283	18.51	182.06	3369.93

TOTAL INVOICE AMOUNT: 13825.61 USD