

## INVOICE: INV\_76041

Vendor: Acosta, Dalton and Watkins (V1122)

PO Number: 451607

Invoice Date: 2025-09-19

Material	Qty	Unit Price	Line Total
M987	18.69	85.39	1595.94
M258	9.75	507.6	4949.1
M951	2.01	85.01	170.87
M877	7.17	66.7	478.24

**TOTAL INVOICE AMOUNT: 7194.15 JPY**