

INVOICE: INV_63162

Vendor: Rodriguez and Sons (V1199)

PO Number: 451705

Invoice Date: 2025-10-04

Material	Qty	Unit Price	Line Total
M776	6	537.61	3225.66
M751	14	360.45	5046.3
M938	4	423.58	1694.32
M219	14	192.25	2691.5

TOTAL INVOICE AMOUNT: 12657.78 INR