

INVOICE: INV_87507

Vendor: Acosta, Dalton and Watkins (V1122)

PO Number: 451349

Invoice Date: 2025-10-14

Material	Qty	Unit Price	Line Total
M894	19.15	799.82	15316.55
M686	11.87	301.85	3582.96
M843	15.5	436.75	6769.62
M474	1.95	561.11	1094.16

TOTAL INVOICE AMOUNT: 26763.29 JPY