

## INVOICE: INV\_58976

Vendor: Johnson PLC (V1060)

PO Number: 451942

Invoice Date: 2025-09-23

Material	Qty	Unit Price	Line Total
M212	20	677.04	13540.8
M746	17	725.39	12331.63
M487	2	511.91	1023.82

**TOTAL INVOICE AMOUNT: 26896.25 GBP**