INVOICE: INV\_83742

Vendor: Johnson-Griffin (V1037)

PO Number: 451765 Invoice Date: 2025-09-15

| Material | Qty | Unit Price | Line Total |
|----------|-----|------------|------------|
| M969     | 7   | 52.32      | 366.24     |

**TOTAL INVOICE AMOUNT: 366.24 INR**