

## INVOICE: INV\_82463

Vendor: Gardner-Knapp (V1114)

PO Number: 451993

Invoice Date: 2025-10-14

Material	Qty	Unit Price	Line Total
M850	13.18	685.88	9039.9
M794	15.81	710.55	11233.8

**TOTAL INVOICE AMOUNT: 20273.7 EUR**