

INVOICE: INV_78430

Vendor: Roman, Hernandez and Johnson (V1094)

PO Number: 451627

Invoice Date: 2025-09-28

Material	Qty	Unit Price	Line Total
M936	16	88.03	1408.48
M357	20	533.48	10669.6
M676	18	917.74	16519.32

TOTAL INVOICE AMOUNT: 28597.4 EUR