INVOICE: INV\_68470

Vendor: Smith, Murphy and Klein (V1162)

PO Number: 451785 Invoice Date: 2025-10-07

| Material | Qty | Unit Price | Line Total |
|----------|-----|------------|------------|
| M843     | 12  | 198.82     | 2385.84    |
| M954     | 18  | 174.85     | 3147.3     |

**TOTAL INVOICE AMOUNT: 5533.14 JPY**