**INVOICE: INV\_62676** 

Vendor: Christian-Livingston (V1148)

PO Number: 451557 Invoice Date: 2025-10-07

Material	Qty	Unit Price	Line Total
X769	2	560.36	1120.72
X849	17	809.61	13763.37

**TOTAL INVOICE AMOUNT: 14884.09 EUR**