

## INVOICE: INV\_76476

Vendor: Thompson, Ferrell and Archer (V1071)

PO Number: 451212

Invoice Date: 2025-09-15

Material	Qty	Unit Price	Line Total
M839	7.89	477.74	3769.37
M841	11.77	156.16	1838.0

**TOTAL INVOICE AMOUNT: 5607.37 JPY**