

INVOICE: INV_64973

Vendor: Marquez, Campbell and Cochran (V1151)

PO Number: 451492

Invoice Date: 2025-09-23

Material	Qty	Unit Price	Line Total
M459	14.39	273.75	3939.26
M792	20.16	790.63	15939.1
M609	18.54	815.01	15110.29

TOTAL INVOICE AMOUNT: 34988.65 EUR