

INVOICE: INV_56414

Vendor: Day-Stanton (V1044)

PO Number: 451831

Invoice Date: 2025-10-13

Material	Qty	Unit Price	Line Total
M107	6	54.69	328.14
M459	16	370.66	5930.56
M487	18	872.92	15712.56

TOTAL INVOICE AMOUNT: 21971.26 JPY