

## INVOICE: INV\_96749

Vendor: Peterson-Villa (V1076)

PO Number: 451422

Invoice Date: 2025-09-22

Material	Qty	Unit Price	Line Total
M938	3.8	927.9	3526.02
M718	19.78	750.74	14849.64

**TOTAL INVOICE AMOUNT: 18375.66 INR**