

## INVOICE: INV\_62305

Vendor: Rios Inc (V1103)

PO Number: 451124

Invoice Date: 2025-10-10

Material	Qty	Unit Price	Line Total
M127	2.01	395.79	795.54
M368	13.96	182.39	2546.16

**TOTAL INVOICE AMOUNT: 3341.7 USD**