

INVOICE: INV_99491

Vendor: Thompson, Ferrell and Archer (V1071)

PO Number: 451646

Invoice Date: 2025-10-11

Material	Qty	Unit Price	Line Total
M681	13	722.75	9395.75
M127	6.77	610.97	4136.27

TOTAL INVOICE AMOUNT: 13532.02 GBP