

INVOICE: INV_71024

Vendor: Barton, Alexander and Stein (V1137)

PO Number: 451130

Invoice Date: 2025-10-07

Material	Qty	Unit Price	Line Total
M936	6	106.13	636.78
M700	9	885.3	7967.7

TOTAL INVOICE AMOUNT: 8604.48 EUR