

## INVOICE: INV\_81612

Vendor: Santos-Garrett (V1097)

PO Number: 451571

Invoice Date: 2025-10-08

Material	Qty	Unit Price	Line Total
M266	12.9	784.43	10119.15
M482	14.97	726.58	10876.9

**TOTAL INVOICE AMOUNT: 20996.05 GBP**