

INVOICE: INV_91347

Vendor: Banks-Gonzales (V1167)

PO Number: 451296

Invoice Date: 2025-09-20

Material	Qty	Unit Price	Line Total
M304	7.38	622.09	4591.02
M538	18	525.43	9457.74

TOTAL INVOICE AMOUNT: 14048.76 INR