

INVOICE: INV_80294

Vendor: Smith, Smith and Reed (V1121)

PO Number: 451957

Invoice Date: 2025-10-01

Material	Qty	Unit Price	Line Total
M877	17	134.14	2280.38
M699	3	435.97	1307.91
M538	16	976.0	15616.0

TOTAL INVOICE AMOUNT: 19204.29 JPY