

INVOICE: INV_66371

Vendor: Day-Stanton (V1044)

PO Number: 451026

Invoice Date: 2025-09-29

Material	Qty	Unit Price	Line Total
M841	13.43	70.84	951.38
M474	3.03	426.36	1291.87

TOTAL INVOICE AMOUNT: 2243.25 INR