

## INVOICE: INV\_85417

Vendor: Adams Group (V1163)

PO Number: 451830

Invoice Date: 2025-09-26

Material	Qty	Unit Price	Line Total
M792	19.75	827.66	16346.28
M172	19.76	830.46	16409.89

**TOTAL INVOICE AMOUNT: 32756.17 GBP**