

## INVOICE: INV\_83582

Vendor: Chambers, Hudson and Stephens (V1089)

PO Number: 451152

Invoice Date: 2025-09-17

Material	Qty	Unit Price	Line Total
X204	11	974.43	10718.73
X737	9	284.03	2556.27

**TOTAL INVOICE AMOUNT: 13275.0 JPY**