

INVOICE: INV_79097

Vendor: Pittman, Taylor and Holt (V1093)

PO Number: 451068

Invoice Date: 2025-09-25

| Material | Qty | Unit Price | Line Total |
|----------|-----|------------|------------|
| M886 | 1.9 | 221.84 | 421.5 |

TOTAL INVOICE AMOUNT: 421.5 JPY