

INVOICE: INV_77634

Vendor: Christensen Inc (V1124)

PO Number: 451668

Invoice Date: 2025-09-26

Material	Qty	Unit Price	Line Total
M721	20	949.02	18980.4
M547	3	422.52	1267.56
M872	18	315.49	5678.82

TOTAL INVOICE AMOUNT: 25926.78 JPY