

INVOICE: INV_61827

Vendor: Gardner-Knapp (V1114)

PO Number: 451967

Invoice Date: 2025-09-20

Material	Qty	Unit Price	Line Total
M894	18.2	403.06	7335.69
M901	4.95	863.79	4275.76

TOTAL INVOICE AMOUNT: 11611.45 USD