

INVOICE: INV_74538

Vendor: Macdonald-Harper (V1169)

PO Number: 451925

Invoice Date: 2025-09-22

Material	Qty	Unit Price	Line Total
M799	17.79	841.14	14963.88
M249	19.61	369.96	7254.92

TOTAL INVOICE AMOUNT: 22218.8 EUR