

INVOICE: INV_93785

Vendor: Baldwin PLC (V1092)

PO Number: 451235

Invoice Date: 2025-10-06

Material	Qty	Unit Price	Line Total
M938	3.0	214.57	643.71
M211	2.97	586.64	1742.32

TOTAL INVOICE AMOUNT: 2386.03 GBP