

INVOICE: INV_83827

Vendor: Liu, Vargas and Bruce (V1031)

PO Number: 451361

Invoice Date: 2025-10-14

Material	Qty	Unit Price	Line Total
M114	18.47	611.6	11296.25
M794	13	364.81	4742.53

TOTAL INVOICE AMOUNT: 16038.78 EUR