

## INVOICE: INV\_89633

Vendor: Owens-Schultz (V1000)

PO Number: 451151

Invoice Date: 2025-10-07

Material	Qty	Unit Price	Line Total
M721	18	856.89	15424.02
M219	6.22	646.78	4022.97

**TOTAL INVOICE AMOUNT: 19446.99 USD**