

INVOICE: INV_82438

Vendor: Harvey-Barker (V1182)

PO Number: 451792

Invoice Date: 2025-10-01

Material	Qty	Unit Price	Line Total
M833	20.67	453.29	9369.5
M833	4.05	337.48	1366.79

TOTAL INVOICE AMOUNT: 10736.29 INR