

# INVOICE: INV\_99423

Vendor: Thomas Inc (V1139)

PO Number: 451697

Invoice Date: 2025-09-18

Material	Qty	Unit Price	Line Total
M527	6.77	521.61	3531.3
M981	10.08	971.69	9794.64

**TOTAL INVOICE AMOUNT: 13325.94 USD**