

INVOICE: INV_53247

Vendor: Barton, Alexander and Stein (V1137)

PO Number: 451036

Invoice Date: 2025-10-01

Material	Qty	Unit Price	Line Total
X851	1	833.79	833.79
X630	8	492.77	3942.16
X770	4	469.67	1878.68

TOTAL INVOICE AMOUNT: 6654.63 GBP