

## INVOICE: INV\_55431

Vendor: Marquez, Campbell and Cochran (V1151)

PO Number: 451102

Invoice Date: 2025-09-16

Material	Qty	Unit Price	Line Total
M886	5.7	702.49	4004.19
M412	16.28	933.23	15192.98

**TOTAL INVOICE AMOUNT: 19197.17 EUR**