

## INVOICE: INV\_71779

Vendor: Shepherd-Hernandez (V1032)

PO Number: 451717

Invoice Date: 2025-09-21

Material	Qty	Unit Price	Line Total
M558	2.03	544.73	1105.8
M954	8.75	839.46	7345.28

**TOTAL INVOICE AMOUNT: 8451.08 GBP**