

INVOICE: INV_95079

Vendor: Barnett-Miles (V1135)

PO Number: 451446

Invoice Date: 2025-09-24

Material	Qty	Unit Price	Line Total
M908	9.79	490.4	4801.02
M721	17.96	348.93	6266.78

TOTAL INVOICE AMOUNT: 11067.8 GBP