

INVOICE: INV_94606

Vendor: Hess Ltd (V1090)

PO Number: 451989

Invoice Date: 2025-10-10

Material	Qty	Unit Price	Line Total
M899	4.13	189.73	783.58
M172	5.06	932.38	4717.84
M494	18.79	476.53	8954.0

TOTAL INVOICE AMOUNT: 14455.42 USD