

## INVOICE: INV\_67591

Vendor: Barnett-Miles (V1135)

PO Number: 451218

Invoice Date: 2025-09-16

Material	Qty	Unit Price	Line Total
M527	17.44	222.04	3872.38
M886	16.51	406.33	6708.51
M721	19.67	914.66	17991.36

**TOTAL INVOICE AMOUNT: 28572.25 INR**