INVOICE: INV\_94016

Vendor: Rios-Cook (V1126)

PO Number: 451696 Invoice Date: 2025-09-20

| Material | Qty | Unit Price | Line Total |
|----------|-----|------------|------------|
| M166     | 8   | 526.67     | 4213.36    |

**TOTAL INVOICE AMOUNT: 4213.36 INR**