

INVOICE: INV_98897

Vendor: Barr-Nash (V1177)

PO Number: 451657

Invoice Date: 2025-09-24

Material	Qty	Unit Price	Line Total
M970	11.17	279.97	3127.26
M107	11.24	306.46	3444.61

TOTAL INVOICE AMOUNT: 6571.87 JPY