

# INVOICE: INV\_74888

Vendor: Johnson-Griffin (V1037)

PO Number: 451825

Invoice Date: 2025-09-29

Material	Qty	Unit Price	Line Total
M107	19.0	408.47	7760.93
M219	20.28	447.45	9074.29

**TOTAL INVOICE AMOUNT: 16835.22 JPY**