

INVOICE: INV_50780

Vendor: Stevenson, Osborne and Mora (V1013)

PO Number: 451521

Invoice Date: 2025-10-11

Material	Qty	Unit Price	Line Total
M618	3.95	875.43	3457.95
M987	3.02	603.25	1821.82
M776	8.11	981.54	7960.29
M899	2.1	297.83	625.44

TOTAL INVOICE AMOUNT: 13865.5 USD