

INVOICE: INV_72459

Vendor: Myers, Ramirez and Pena (V1012)

PO Number: 451601

Invoice Date: 2025-09-20

| Material | Qty | Unit Price | Line Total |
|----------|-----|------------|------------|
| M487 | 15 | 831.41 | 12471.15 |

TOTAL INVOICE AMOUNT: 12471.15 EUR