**INVOICE: INV\_61958** 

Vendor: Bowers-Harris (V1081)

PO Number: 451758 Invoice Date: 2025-10-04

Material	Qty	Unit Price	Line Total
M710	12	626.1	7513.2
M315	20	189.75	3795.0

**TOTAL INVOICE AMOUNT: 11308.2 EUR**