

## INVOICE: INV\_79506

Vendor: Barnett-Miles (V1135)

PO Number: 451446

Invoice Date: 2025-10-05

Material	Qty	Unit Price	Line Total
M721	17.82	370.1	6595.18
M908	9.86	478.19	4714.95
M751	17.09	566.0	9672.94

**TOTAL INVOICE AMOUNT: 20983.07 GBP**