

INVOICE: INV_78064

Vendor: Parrish and Sons (V1131)

PO Number: 451419

Invoice Date: 2025-09-26

| Material | Qty | Unit Price | Line Total |
|----------|------|------------|------------|
| M901 | 4.15 | 303.25 | 1258.49 |

TOTAL INVOICE AMOUNT: 1258.49 GBP