

INVOICE: INV_96984

Vendor: Parrish and Sons (V1131)

PO Number: 451630

Invoice Date: 2025-09-23

Material	Qty	Unit Price	Line Total
M404	18.12	943.0	17087.16
M685	0.98	343.08	336.22

TOTAL INVOICE AMOUNT: 17423.38 USD