

INVOICE: INV_99153

Vendor: Marquez, Campbell and Cochran (V1151)

PO Number: 451102

Invoice Date: 2025-09-24

Material	Qty	Unit Price	Line Total
M412	17.0	904.41	15374.97
M886	6.27	694.5	4354.51

TOTAL INVOICE AMOUNT: 19729.48 EUR