

Document Details

Invoice Number: 4656008-
1QVARPO Number:
12565974

Sub: 723-SHEETS

Invoice Date:
3/28/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2855 -0107 -0001"LIZ 400 LQ CT KG PC GRAY ALLOY "	086569944542	9445-3092-7900 -0	-3.000	EACH	\$6.25	\$-18.75	N

Total Cartons: 5

Total Quantity: -3.000

Total Cost: \$-18.75