

## Document Details

Invoice Number: 4663882-  
1QVARPO Number:  
6522668C

Sub: 723-SHEETS

Invoice Date:  
4/11/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2850 -0018"LIZ 400 LQ CT FL SHTGRAY ALLOY "	086569944498	9130-3092-22195 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 58

Total Quantity: -2.000

Total Cost: \$-50.00