

Document Details

Invoice Number: 4799052-1QVAR PO Number: 5853965K Sub: 723-SHEETS Invoice Date: 8/30/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2851 -0018"LIZ 400 LQ CT ON SHTGRAY ALLOY "	086569944504	9132-3092-23195 -0	-2.000	EACH	\$27.35	\$-54.70	N
ITEM	0723 -2851 -0034"LIZ 400 LQ	086569944382	9132-3092-23195 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 531 Total Quantity: -7.000 Total Cost: \$-125.45