

Document Details

Invoice Number: 4812496-1QVAR PO Number: 15224952 Sub: 723-SHEETS Invoice Date: 9/8/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2851 -0101 -0001"LIZ 400 LQ CT ON SHTGRAY ALLOY "	086569944504	9440-3092-7900 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 14

Total Quantity: -2.000

Total Cost: \$-54.70