

Document Details

Invoice Number: 4809646-1QVAR      PO Number: 6935563R      Sub: 723-SHEETS      Invoice Date: 9/12/2019

Line Type Item Description UPC Number GL String (Unit-Acct-AOR-Sub) Qty UOM Unit Cost Extension Cost SAUT Flag

ITEM	0723 -2852	086569944511	9316-3092-24195 -0	-1.000	EACH	\$31.59	\$-31.59	N
	-0018"LIZ 400 LQ							
	CT KG							
	SHTGRAY							
	ALLOY "							

Total Cartons: 108      Total Quantity: -1.000      Total Cost: \$-31.59