

Document Details

Invoice Number: 4823536-1QVAR PO Number: 15460115 Sub: 723-SHEETS Invoice Date: 9/19/2019

<u>Line Type</u>	<u>Item Description</u>	<u>UPC Number</u>	<u>GL String (Unit-Acct-AOR-Sub)</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Cost</u>	<u>Extension Cost</u>	<u>SAUT Flag</u>
ITEM	2854 -0108 -0001"LIZ 400 LQ CT STD PCGRAY ALLOY "	086569944535	9442-3092-7900 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 15 Total Quantity: -3.000 Total Cost: \$-16.05