

Document Details

Invoice Number: 4843083-1QVAR PO Number: 15792804 Sub: 723-SHEETS Invoice Date: 10/15/2019

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

ITEM	2855 -0107 -0001*LIZ 400 LQ CT KG PC GRAY ALLOY*	086569944542	9598-3092-7900 -0	-3.000	EACH	\$6.25	\$-18.75	N
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Total Cartons: 7

Total Quantity: -3.000

Total Cost: \$-18.75