

Document Details

Invoice Number: 4934706-1QVAR PO Number: 6134472K Sub: 723-SHEETS Invoice Date: 12/5/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2852 -0018"LIZ 400 LQ CT KG SHTGRAY ALLOY "	086569944511	9132-3092-23195 -0	-2.000	EACH	\$31.59	\$-63.18	N
ITEM	0723 -2851 -0018"LIZ 400 LQ CT KG SHTGRAY ALLOY "	086569944504	9132-3092-23195 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 662 Total Quantity: -16.000 Total Cost: \$-184.78