

Document Details

Invoice Number: 4934670-QVAR PO Number: 16828586 Sub: 723-SHEETS Invoice Date: 10/29/2019

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

| | | | | | | | | |
|------|----------------|--------------|-------------------|--------|------|--------|----------|---|
| ITEM | 2854 -0108 | 086569944535 | 9446-3092-7900 -0 | -3.000 | EACH | \$5.35 | \$-16.05 | N |
| | -0001" LIZ 400 | | | | | | | |
| | LQ CT STD | | | | | | | |
| | PCGRAY ALLOY | | | | | | | |
| | *** | | | | | | | |

Total Cartons: 0

Total Quantity: -3.000

Total Cost: \$-16.05