

# Document Details

**Invoice Number:** 4927823-1QVAR

**PO Number:** 7143662R

**Sub:** 723-SHEETS

**Invoice Date:** 12/15/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Fla
ITEM	0723 -2852 -0018"LIZ 400 LQ CT KG SHTGRAY ALLOY "	086569944511	9316-3092-24195 -0	-2.000	EACH	\$31.59	\$-63.18	N
ITEM	0723 -2853 -0018"LIZ 400 LQ CT CK SHTGRAY ALLOY "	086569944528	9316-3092-24195 -0	-2.000	EACH	\$31.59	\$-63.18	N
ITEM	0723 -2853	086569944580	9316-3092-24195 -0	-2.000	EACH	\$31.59	\$-63.18	N

**Total Cartons:** 109

**Total Quantity:** -8.000

**Total Cost:** \$-244.24