

Document Details									
Invoice Number: 4930382-1QVAR		PO Number: 7092182C		Sub: 723-SHEETS		Invoice Date: 12/19/2019			
Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)		Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2850	086569944498	9130-3092-22195 -0		-2.000	EACH	\$25.00	\$-50.00	N
	-0018"LIZ 400 LQ								
	CT FL SHTGRAY								
	ALLOY *								
Total Cartons: 40		Total Quantity: -2.000		Total Cost: \$-50.00					