

Document Details

Invoice Number: 4954189-1QVAR

PO Number: 7172398C

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 Fla |
|-----------|--|--------------|-------------------------------|--------|------|-----------|----------------|----------|
| ITEM | 0723 -2850 -0018"LIZ 400 LQ CT FL SHTGRAY ALLOY " | 086569944498 | 9130-3092-22195 -0 | -6.000 | EACH | \$25.00 | \$-150.00 | N |
| ITEM | 0723 -2850 -0067"LIZ 400 LQ CT FL SHTROSE SMOKE " | 086569944313 | 9130-3092-22195 -0 | -6.000 | EACH | \$25.00 | \$-150.00 | N |
| ITEM | 0723 -2853 -0059"LIZ 400 LQ CT CK | 086569944139 | 9130-3092-22195 -0 | -4.000 | EACH | \$31.59 | \$-126.36 | N |

Total Cartons: 227 **Total Quantity:** -44.000

Total Cost:
\$-1,061.18