

# Document Details

**Invoice Number:** 4954328-1QVAR

**PO Number:** 7222912R

**Sub:** 723-SHEETS

**Invoice Date:** 12/20/2019

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	9316-3092-24195 -0	-4.000	EACH	\$25.00	\$-100.00	N
ITEM	0723 -2852 -0034"LIZ 400 LQ CT KG SHTMOCHA "	086569944399	9316-3092-24195 -0	-2.000	EACH	\$31.59	\$-63.18	N
ITEM	0723 -2851 -0018"LIZ 400 LQ CT QN	086569944504	9316-3092-24195 -0	-2.000	EACH	\$27.35	\$-54.70	N

**Total Cartons:** 56

**Total Quantity:** -10.000

**Total Cost:** \$-267.88