

Document Details

Invoice Number: 4930340-1QVAR PO Number: 16445573 Sub: 723-SHEETS Invoice Date: 12/17/2019

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

ITEM	2850 -0102 -0001"LIZ 400 LQ CT FL SHTGRAY ALLOY "	086569944498	9449-3092-7900 -0	-2.000	EACH	\$25.00	\$-50.00	N
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Total Cartons: 4

Total Quantity: -2.000

Total Cost: \$-50.00