

Document Details

Invoice Number: 4959872-1QVAR PO Number: 17196658 Sub: 723-SHEETS Invoice Date: 12/26/2019

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

ITEM	2851 -0101	086569944504	9442-3092-7900 -0	-2.000	EACH	\$27.35	\$-54.70	N
	-0001"LIZ 400 LQ							
	CT ON							
	SHTGRAY							
	ALLOY "							

Total Cartons: 8

Total Quantity: -2.000

Total Cost: \$-54.70