

Document Details

Invoice Number: 4959855-1QVAR      PO Number: 17196604      Sub: 723-SHEETS      Invoice Date: 12/24/2019

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

ITEM	2852 -0100 -0001"LIZ 400 LQ CT KG SHTGRAY ALLOY "	086569944511	9444-3092-7900 -0	-2.000	EACH	\$31.59	\$-63.18	N
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Total Cartons: 4

Total Quantity: -2.000

Total Cost: \$-63.18