

Document Details

Invoice Number: 4981674-1QVAR PO Number: 7292493R Sub: 723-SHEETS Invoice Date: 1/23/2020

Line Type	Item Description	UPC Number	GL String,(Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2852 -0018*LIZ 400 LQ CT KG SHTGRAY ALLOY *	086569944511	9316-3092-24195 -0	-4.000	EACH	\$31.59	\$-126.36	N
ITEM	0723 -2852 -0026*LIZ 400 LQ CT KG SHTGRAY ALLOY *	086569944450	9316-3092-24195 -0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 61 Total Quantity: -6.000 Total Cost: \$-189.54