

Document Details

Invoice Number: 4988217-1QVAR PO Number: 7241953C Sub: 723-SHEETS Invoice Date: 1/9/2020

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	9130-3092-22195-0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 22

Total Quantity: -2.000

Total Cost: \$-63.18