

Document Details

Invoice Number: 4977064-1QVAR PO Number: 6225155K Sub: 723-SHEETS Invoice Date: 1/12/2020

Line Type	Item Description	UPC Number	GL String,(Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2854 -0018"LIZ 400 LQ CT STD PCGRAY ALLOY	086569944535	9132-3092-23195-0	-3.000	EACH	\$5.35	\$-16.05	N
ITEM	0723 -2854 -0042"LIZ 400	086569944597	9132-3092-23195-0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 115 Total Quantity: -6.000 Total Cost: \$-32.10