

Document Details

Invoice Number:
4965018-1QVAR

PO Number:
17303043

Sub: 723-SHEETS

Invoice Date:
11/25/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2851 -0101 -0001****LIZ 400 LQ CT ON SHTGRAY ALLOY ***	086569944504	9597-3092-7900 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 0

Total Quantity: -2.000

Total Cost: \$-54.70