

Document Details

Invoice Number:
4944972-1QVAR

PO Number:
16957516

Sub: 723-SHEETS

Invoice Date:
11/5/2019

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	9442-3092-7900 -0	-2.000	EACH	\$31.27	-\$62.54	N
ITEM	2852 -0209 -0001 LIZ 400 LQ CT KG SHTILLUSION BLUE	086569944450	9442-3092-7900 -0	-2.000	EACH	\$31.27	-\$62.54	N

Total Cartons: 0 Total Quantity: -8.000 Total Cost: \$-233.40