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Invoice Cost Variance Report for LIFO/FIFO Items

Start Date: **End Date:**

Site: **Storeroom:**

Invoice Number: 1068 **Description:** **Invoice Due Date:**

Invoice Line	PO Number	PO Revision	PO Line Number	Item Number	PO Line Storeroom	Cost Type	Quantity Received	Unit of Measure	PO Line Unit Cost	PO Line Tax	Invoice Line Unit Cost	Invoice Line Tax	Line Cost Difference	Line Tax Difference
1	1095	0	1	28149	CENTRAL	FIFO	10	EACH	4.00	2.40	5.00	3.00	10.00	0.60

Invoice Number: 1069 **Description:** **Invoice Due Date:**

Invoice Line	PO Number	PO Revision	PO Line Number	Item Number	PO Line Storeroom	Cost Type	Quantity Received	Unit of Measure	PO Line Unit Cost	PO Line Tax	Invoice Line Unit Cost	Invoice Line Tax	Line Cost Difference	Line Tax Difference
1	1096	0	1	28149	CENTRAL	FIFO	10	EACH	4.00	2.40	3.50	2.10	(5.00)	(0.30)

Total Invoice Line Cost Difference:	5.00 USD
Total Invoice Line Tax Difference:	0.30 USD
Total Invoice Difference:	5.30 USD