

Document Details

Invoice Number: 4584774-
1QVAR

PO Number:
6312433C

Sub: 723-SHEETS

Invoice Date:
1/17/2019

| Line Type | Item Description | UPC Number | GL String (Unit-Acct-AOR-Sub) | Qty | UOM | Unit Cost | Extension Cost | SAUT Flag |
|-----------|---|--------------|-------------------------------|--------|------|-----------|----------------|-----------|
| ITEM | 0723 -2854 -0067"LIZ 400 LQ CT STD PCROSE SMOKE " | 086569944351 | 9130-3092-22195 -0 | -3.000 | EACH | \$5.35 | \$-16.05 | N |

Total Cartons: 73 Total Quantity: -3.000

Total Cost: \$-16.05