

Document Details

Invoice Number: 4554856-
1QVARPO Number:
10806294

Sub: 723-SHEETS

Invoice Date:
1/15/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2850 -0607 -0001DM Line for Invoice4554856	086569944313	9449-3092-7900 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 8

Total Quantity: -2.000

Total Cost: \$-50.00