

Document Details

Invoice Number:
4627060-1QVAR

PO Number:
12174287

Sub: 723-SHEETS

Invoice Date:
3/3/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2854 -0702 -0001"LIZ 400 LQ CT STD PCSEAFOAM "	086569944290	9446-3092-7900 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 8

Total Quantity: -3.000

Total Cost: \$-16.05