

**Document Details**

**Invoice Number:**  
4622144-1QVAR

**PO Number:**  
12084781

**Sub:** 723-SHEETS

**Invoice Date:**  
2/28/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2850 -0607 -0001"LIZ 400 LQ CT FL SHTROSE SMOKE "	086569944313	9449-3092-7900 -0	-2.000	EACH	\$25.00	\$-50.00	N

**Total Cartons:** 23    **Total Quantity:** -2.000

**Total Cost:** \$-50.00