

Document Details

Invoice Number: 4649257-
1QVAR

PO Number:
6485106C

Sub: 723-SHEETS

Invoice Date:
3/28/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2850 -0042"LIZ 400 LQ CT FL SHTPLUM SPLENDOR "	086569944559	9130-3092-22195 -0	-2.000	EACH	\$25.00	\$-50.00	N
ITEM	0723 -2850 -0075"LIZ 400 LQ CT FL SHTSEAFOAM "	086569944252	9130-3092-22195 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 46

Total Quantity: -4.000

Total Cost: \$-100.00