

Document Details

Invoice Number: 4649258-
1QVAR

PO Number:
6485098C

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 -2851 -0042"LIZ 400 LQ CT QN SHTPLUM SPLENDOR "	086569944566	9130-3092-22195 -0	-2.000	EACH	\$27.35	\$-54.70	N
ITEM	0723 -2854 -0059"LIZ 400 LQ CT STD PCPURE WHITE "	086569944177	9130-3092-22195 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 191 **Total Quantity:** -5.000

Total Cost: \$-70.75