

Document Details

Invoice Number: 4649254-
1QVARPO Number:
6500219R

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 -2852 -0075"LIZ 400 LQ CT KG SHTSEAFOAM"	086569944276	9316-3092-24195 -0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 146 Total Quantity: -2.000

Total Cost: \$-63.18