

Document Details

Invoice Number: 664406012-
1NEGPO Number:
6573026R

Sub: 723-SHEETS

Invoice Date:
4/28/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2850 -0075"LIZ 400 LQ CT FL SHTSEAFOAM"	086569944252	9316-3092-24195 -0	-1.000	EACH	\$25.00	\$-25.00	N

Total Cartons: 14

Total Quantity: -1.000

Total Cost: \$-25.00