

Document Details

Invoice Number: 4655858-
1QVARPO Number:
12565826

Sub: 723-SHEETS

Invoice Date:
2/11/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2850 -0508 -0001""LIZ 400 LQ CT FL SHTPURE WHITE ****	086569944092	9597-3092-7900 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 0

Total Quantity: -2.000

Total Cost: \$-50.00