

Document Details

Invoice Number: 4699732-1QVAR

PO Number: 6626394R

Sub: 723-SHEETS

Invoice Date: 5/16/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2851 -0059*LIZ 400 LQ CT QN SHTPURE WHITE "	086569944108	9316-3092-24195 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 86

Total Quantity: -2.000

Total Cost: \$-54.70