

Document Details

Invoice Number: 4723227-
1QVAR

PO Number:
5618012K

Sub: 723-SHEETS

Invoice Date:
6/6/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2852 -0059"LIZ 400 LQ CT KG SHTPURE WHITE "	086569944115	9132-3092-23195 -0	-2.000	EACH	\$31.59	\$-63.18	N
ITEM	0723 -2854 -0075"LIZ 400 LQ CT STD PCSEAFOAM "	086569944290	9132-3092-23195 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 154 **Total Quantity:** -5.000

Total Cost: \$-79.23