

Document Details

Invoice Number: 4723225-
1QVAR

PO Number:
6673354C

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 -2851 -0059"LIZ 400 LQ CT QN SHTPURE WHITE "	086569944108	9130-3092-22195 -0	-4.000	EACH	\$27.35	\$-109.40	N
ITEM	0723 -2851 -0083"LIZ 400 LQ CT QN SHTWHITE SAND "	086569944207	9130-3092-22195 -0	-4.000	EACH	\$27.35	\$-109.40	N
ITEM	0723 -2852	086569944511	9130-3092-22195 -0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 118

Total Quantity: -23.000

Total Cost: \$-588.49