

Document Details

Invoice Number: 4729785-
1QVARPO Number:
6693055C

Sub: 723-SHEETS

Invoice Date:
6/14/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2854 -0059"LIZ 400 LQ CT STD PCPURE WHITE "	086569944177	9130-3092-22195 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 108 Total Quantity: -3.000

Total Cost: \$-16.05