

Document Details

Invoice Number: 4729403-
1QVAR

PO Number:
6701668R

Sub: 723-SHEETS

Invoice Date:
6/13/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2853 -0042"LIZ 400 LQ CT CK SHTPLUM SPLENDOR "	086569944580	9316-3092-24195 -0	-2.000	EACH	\$31.59	\$-63.18	N
ITEM	0723 -2851 -0075"LIZ 400 LQ CT QN SHTSEAFOAM "	086569944269	9316-3092-24195 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 79

Total Quantity: -4.000

Total Cost: \$-117.88