

Document Details

Invoice Number: 4748349-1QVAR      PO Number: 14012788      Sub: 723-SHEETS      Invoice Date: 6/30/2019

Line Type Item Description UPC Number GL String (Unit-Acct-AOR-Sub) Qty UOM Unit Cost Extension Cost SAUT Flag

ITEM	2850 -0300	086569944375	9449-3092-7900 -0	-2.000	EACH	\$25.00	\$-50.00	N
	-0001*LIZ 400 LQ							
	CTFL							
	SHTMOCHA *							

Total Cartons: 4      Total Quantity: -2.000      Total Cost: \$-50.00