

Document Details

Invoice Number: 4748344-1QVAR PO Number: 6754279R Sub: 723-SHEETS Invoice Date: 7/4/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2851 -0042 LIZ 400 LQ CT ON SHTPLUM SPLENDOR *	086569944566	9316-3092-24195 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 93

Total Quantity: -2.000

Total Cost: \$-54.70