

Document Details

Invoice Number: 4782283-1QVAR PO Number: 6841217C Sub: 723-SHEETS Invoice Date: 8/7/2019

<u>Line Type</u>	<u>Item Description</u>	<u>UPC Number</u>	<u>GL String (Unit-Acct-AOR-Sub)</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Cost</u>	<u>Extension Cost</u>	<u>SAUT Flag</u>
ITEM	0723 -2850 -0075"LIZ 400 LQ CT FL SHTSEAFOAM "	086569944252	9130-3092-22195 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 56

Total Quantity: -2.000

Total Cost: \$-50.00