

Document Details

Invoice Number: 4782472-1QVAR PO Number: 6841209C Sub: 723-SHEETS Invoice Date: 8/9/2019

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

ITEM	0723 -2851	086569944320	9130-3092-22195 -0	-2.000	EACH	\$27.35	\$-54.70	N
	-0067 LIZ 400 LQ							
	CT ON							
	SHTROSE							
	SMOKE "							

Total Cartons: 204 Total Quantity: -2.000 Total Cost: \$-54.70