

Document Details

Invoice Number: 4788164-1QVAR PO Number: 14884863 Sub: 723-SHEETS Invoice Date: 8/7/2019

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

ITEM	2851 -0309 -0001"LIZ 400 LQ CT QN SHTMOCHA *	086569944382	9446-3092-7900 -0	-2.000	EACH	\$27.35	\$-54.70	N
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Total Cartons: 12

Total Quantity: -2.000

Total Cost: \$-54.70