

Document Details

Invoice Number: 4782286-1QVAR PO Number: 14754555 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 -0507 -0001*LIZ 400 LQ CT ON SHTPURE WHITE *	086569944108	9449-3092-7900 -0	-2.000	EACH	\$27.35	\$-54.70	N
------	---	--------------	-------------------	--------	------	---------	----------	---

Total Cartons: 8

Total Quantity: -2.000

Total Cost: \$-54.70