

Document Details

Invoice Number: 4775295-1QVAR      PO Number: 6822035C      Sub: 723-SHEETS      Invoice Date: 8/1/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2851 -0026"LIZ 400 LQ CT QN SHTILLUSION BLUE "	086569944443	9130-3092-22195 -0	-2.000	EACH	\$27.35	\$-54.70	N
ITEM	0723 -2852 -0026"LIZ 400	086569944450	9130-3092-22195 -0	-1.000	EACH	\$31.59	\$-31.59	N

Total Cartons: 292      Total Quantity: -3.000      Total Cost: \$-86.29