

Document Details

Invoice Number: 4775294-1QVAR PO Number: 6827513R Sub: 723-SHEETS Invoice Date: 7/30/2019

| Line Type | Item Description | UPC Number | GL String (Unit-Acct-AOR-Sub) | Qty | UOM | Unit Cost | Extension Cost | SAUT Flag |
|-----------|---|--------------|-------------------------------|--------|------|-----------|----------------|-----------|
| ITEM | 0723 -2852 -0067"LIZ 400 LQ CT KG SHTROSE SMOKE " | 086569944337 | 9316-3092-24195 -0 | -2.000 | EACH | \$31.59 | \$-63.18 | N |
| ITEM | 0723 -2853 -0034"LIZ 400 LQ | 086569944405 | 9316-3092-24195 -0 | -2.000 | EACH | \$31.59 | \$-63.18 | N |

Total Cartons: 82 Total Quantity: -4.000 Total Cost: \$-126.36