

Document Details

Invoice Number: 4788653-1QVAR      PO Number: 6804728C      Sub: 723-SHEETS      Invoice Date: 7/26/2019

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

ITEM	0723 -2850 -0059*LIZ 400 LQ CT FL SHTPURE WHITE *	086569944092	9130-3092-22195 -0	-2.000	EACH	\$25.00	\$-50.00	N
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Total Cartons: 22

Total Quantity: -2.000

Total Cost: \$-50.00