

Document Details

Invoice Number: 4768415-1QVAR PO Number: 14474240 Sub: 723-SHEETS Invoice Date: 7/24/2019

<u>Line Type</u>	<u>Item Description</u>	<u>UPC Number</u>	<u>GL String (Unit-Acct-AOR-Sub)</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Cost</u>	<u>Extension Cost</u>	<u>SAUT Flag</u>
ITEM	2850 -0607 -0001*LIZ 400 LQ CT FL SHTROSE SMOKE*	086569944313	9449-3092-7900 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 22

Total Quantity: -2.000

Total Cost: \$-50.00