

Document Details

Invoice Number: 4788240-1QVAR PO Number: 6864367R Sub: 723-SHEETS Invoice Date: 8/16/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2850 -0067*LIZ 400 LQ CT FL SHTROSE SMOKE*	086569944313	9316-3092-24195 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 8

Total Quantity: -2.000

Total Cost: \$-50.00