

Document Details

Invoice Number: 4798869-1QVAR PO Number: 6892251C Sub: 723-SHEETS Invoice Date: 8/30/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2853 -0059*LIZ 400 LQ CT OK SHTPURE WHITE *	086569944139	9130-3092-22195 -0	-2.000	EACH	\$31.59	\$-63.18	N
ITEM	0723 -2851 -0075*LIZ 400 LQ -----	086569944269	9130-3092-22195 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 495 Total Quantity: -6.000 Total Cost: \$-167.88