

Document Details

Invoice Number: 4803967-1QVAR PO Number: 15099049 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	2854 -0603	086569944351	9446-3092-7900 -0	-3.000	EACH	\$5.35	\$-16.05	N
	-0001*LIZ 400 LQ							
	CT STD							
	PCROSE							
	SMOKE "							

Total Cartons: 5 Total Quantity: -3.000 Total Cost: \$-16.05