

Document Details

Invoice Number: 4803930-1QVAR PO Number: 15098942 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 | 2851 -0507 -0001*LIZ 400 LQ CT ON SHTPURE WHITE * | 086569944108 | 9446-3092-7900 -0 | -2.000 | EACH | \$27.35 | \$-54.70 | N |
|------|---------------------------------------------------------------|--------------|-------------------|--------|------|---------|----------|---|

Total Cartons: 6

Total Quantity: -2.000

Total Cost: \$-54.70