

Document Details

Invoice Number: 4804051-1QVAR PO Number: 6906887C Sub: 723-SHEETS Invoice Date: 9/5/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2854 -0034*LIZ 400 LQ CT STD PCMOCHA *	086569944412	9130-3092-22195 -0	-3.000	EACH	\$5.35	\$-16.05	N
ITEM	0723 -2854 -0059*LIZ 400 LQ CT STD	086569944177	9130-3092-22195 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 314 Total Quantity: -6.000 Total Cost: \$-32.10