

Document Details

Invoice Number: 4813088-1QVAR PO Number: 15225174 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	2852 -0407	086569944573	9454-3092-7900 -0	-2.000	EACH	\$31.59	\$-63.18	N
	-0001*LIZ 400 LQ							
	CT KG							
	SHTPLUM							
	SPLENDOR *							

Total Cartons: 7

Total Quantity: -2.000

Total Cost: \$-63.18