

Document Details

Invoice Number: 4809714-1QVAR PO Number: 6926141C Sub: 723-SHEETS Invoice Date: 9/12/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2851 -0026*LIZ 400 LQ CT ON SHILLUSION BLUE "	086569944443	9130-3092-22195 -0	-3.000	EACH	\$27.35	\$-82.05	N
ITEM	0723 -2850 -0059*LIZ 400 LQ	086569944092	9130-3092-22195 -0	-2.000	EACH	\$25.00	\$-50.00	N
Total Cartons: 203		Total Quantity: -5.000		Total Cost: \$-132.05				