

Document Details

Invoice Number: 4815444-1QVAR      PO Number: 15344482      Sub: 723-SHEETS      Invoice Date: 9/19/2019

Line Type Item Description UPC Number GL String (Unit-Acct-AOR-Sub) Qty UOM Unit Cost Extension Cost SAUT Flag

ITEM	2851 -0408	086569944566	9598-3092-7900 -0	-2.000	EACH	\$27.35	\$-54.70	N
	-0001*LIZ 400 LQ							
	CT ON							
	SHTPLUM							
	SPLENDOR *							

Total Cartons: 22

Total Quantity: -2.000

Total Cost: \$-54.70