

Document Details

Invoice Number: 4815391-1QVAR PO Number: 15344230 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 -0705	086569944269	9440-3092-7900 -0	-2.000	EACH	\$27.35	\$-54.70	N
	-0001"LIZ 400 LQ							
	CT ON							
	SHTSEAF0AM "							

Total Cartons: 11

Total Quantity: -2.000

Total Cost: \$-54.70