

Document Details

Invoice Number: 4823559-1QVAR PO Number: 6963284C Sub: 723-SHEETS Invoice Date: 9/26/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2852 -0059 LIZ 400 LQ CT KG SHTPURE WHITE *	086569944115	9130-3092-22195 -0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 74

Total Quantity: -2.000

Total Cost: \$-63.18