

Document Details

Invoice Number: 4823134-1QVAR PO Number: 5905435K 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 -2850	086569944191	9132-3092-23195 -0	-1.000	EACH	\$25.00	\$-25.00	N
	-0083*LIZ 400 LQ							
	CTFL							
	SHITWHITE							
	SAND *							

Total Cartons: 206 Total Quantity: -1.000 Total Cost: \$-25.00