

Document Details

Invoice Number: 4831247-1QVAR PO Number: 6971881C Sub: 723-SHEETS Invoice Date: 10/6/2019

<u>Line Type</u>	<u>Item Description</u>	<u>UPC Number</u>	<u>GL String,(Unit-Acct-AOR-Sub)</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Cost</u>	<u>Extension Cost</u>	<u>SAUT Flag</u>
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: 84

Total Quantity: -2.000

Total Cost: \$-63.18