

Document Details

Invoice Number: 4831345-2QVAR      PO Number: 15572140      Sub: 723-SHEETS      Invoice Date: 10/6/2019

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

ITEM	2852 -0209	086569944450	9449-3092-7900 -0	-2.000	EACH	\$31.59	\$-63.18	N
	-0001*LIZ 400 LQ							
	CT KG							
	SHTILLUSION							
	BLUE "							

Total Cartons: 4      Total Quantity: -2.000      Total Cost: \$-63.18