

Document Details

Invoice Number: 4831228-1QVAR PO Number: 15572254 Sub: 723-SHEETS Invoice Date: 10/4/2019

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

ITEM	2854 -0405	086569944597	9598-3092-7900 -0	-3.000	EACH	\$5.35	\$-16.05	N
	-0001*LIZ 400 LQ							
	CT STD							
	PCPLUM							
	SPLENDOR *							

Total Cartons: 16 Total Quantity: -3.000 Total Cost: \$-16.05