

Document Details

Invoice Number: 4843162-1QVAR PO Number: 7000334C Sub: 723-SHEETS Invoice Date: 10/18/2019

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

ITEM	0723 -2854 -0059"LIZ 400 LQ CT STD PCPURE WHITE "	086569944177	9130-3092-22195 -0	-3.000	EACH	\$5.35	\$-16.05	N
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Total Cartons: 164 Total Quantity: -3.000 Total Cost: \$-16.05