

Document Details

Invoice Number: 4843314-1QVAR PO Number: 5975545K Sub: 723-SHEETS Invoice Date: 10/18/2019

| <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 -2855 -0042"LIZ 400 LQ CT KG PC PLUM SPLENDOR " | 086569944603 | 9132-3092-23195 -0 | -3.000 | EACH | \$6.25 | \$-18.75 | N |
| ITEM | 0723 -2855 -0059"LIZ 400 | 086569944184 | 9132-3092-23195 -0 | -3.000 | EACH | \$6.25 | \$-18.75 | N |

Total Cartons: 145 Total Quantity: -6.000 Total Cost: \$-37.50