

Document Details

Invoice Number: 4835328-1QVAR PO Number: 6986913C Sub: 723-SHEETS Invoice Date: 10/10/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2851 -0026"LIZ 400 LQ CT QN SHTILLUSION BLUE "	086569944443	9130-3092-22195 -0	-2.000	EACH	\$27.35	\$-54.70	N
ITEM	0723 -2850 -0034"LIZ 400	086569944375	9130-3092-22195 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 167 Total Quantity: -5.000 Total Cost: \$-129.70