

Document Details

Invoice Number: 4843130-1QVAR PO Number: 15792920 Sub: 723-SHEETS Invoice Date: 10/11/2019

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

ITEM	2850 -0805	086569944191	9442-3092-7900 -0	-2.000	EACH	\$25.00	\$-50.00	N
	-0001*LIZ 400 LQ							
	CTFL							
	SHITWHITE							
	SAND *							

Total Cartons: 4

Total Quantity: -2.000

Total Cost: \$-50.00