

Document Details

Invoice Number: 4867948-1QVAR PO Number: 7013253C Sub: 723-SHEETS Invoice Date: 11/4/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2851 -0034*LIZ 400 LQ CT ON SHTMOCHA *	086569944382	9130-3092-22195 -0	-2.000	EACH	\$27.35	\$-54.70	N
ITEM	0723 -2851 -0083*LIZ 400 LQ CT ON	086569944207	9130-3092-22195 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 141 Total Quantity: -10.000 Total Cost: \$-144.20