

Document Details

Invoice Number: 4868080-2QVAR PO Number: 15901111 Sub: 723-SHEETS Invoice Date: 11/4/2019

<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	2855 -0701 -0001*LIZ 400 LQ CT KG PC SEAFOAM*	086569944306	9444-3092-7900 -0	-3.000	EACH	\$6.25	\$-18.75	N

Total Cartons: 17

Total Quantity: -3.000

Total Cost: \$-18.75