

Document Details

Invoice Number: 4889263-1QVAR PO Number: 7056757C Sub: 723-SHEETS Invoice Date: 11/15/2019

<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 -2854 -0026*LIZ 400 LQ CT STD PCILLUSION BLUE *	086569944474	9130-3092-22195 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 50

Total Quantity: -3.000

Total Cost: \$-16.05