

Document Details

Invoice Number: 4889100-1QVAR PO Number: 7088164R Sub: 723-SHEETS Invoice Date: 11/15/2019

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

ITEM	0723 -2853	086569944467	9316-3092-24195 -0	-2.000	EACH	\$31.59	\$-63.18	N
	-0026*LIZ 400 LQ							
	CT OK							
	SHTILLUSION							
	BLUE *							

Total Cartons: 33 Total Quantity: -2.000 Total Cost: \$-63.18