

Document Details

Invoice Number: 4843229-1QVAR      PO Number: 15792695      Sub: 723-SHEETS      Invoice Date: 8/27/2019

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

ITEM	2852 -0704 -0001 <sup>TM</sup> LIZ 400 LQ CT KG SHTSEAF0AM ***	086569944276	9442-3092-7900 -0	-2.000	EACH	\$31.59	\$-63.18	N
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Total Cartons: 0      Total Quantity: -2.000      Total Cost: \$-63.18