

Document Details

Invoice Number: 4905929-1QVAR PO Number: 16331743 Sub: 723-SHEETS Invoice Date: 11/22/2019

Line Type	Item Description	UPC Number	GL String,(Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2850 -0508 -0001*LIZ 400 LQ CT FL SHTPURE WHITE *	086569944092	9449-3092-7900 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 8

Total Quantity: -2.000

Total Cost: \$-50.00