

Document Details

Invoice Number: 4905359-1QVAR PO Number: 16331813 Sub: 723-SHEETS Invoice Date: 11/19/2019

Line Type	Item Description	UPC Number	GL String,(Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2854 -0504 -0001*LIZ 400 LQ CT STD PCPURE WHITE	086569944177	9442-3092-7900 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 13

Total Quantity: -3.000

Total Cost: \$-16.05