

Document Details

Invoice Number: 4889079-1QVAR      PO Number: 16218591      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	2850 -0607 -0001*LIZ 400 LQ CT FL SHTROSE SMOKE*	086569944313	9444-3092-7900 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 8

Total Quantity: -2.000

Total Cost: \$-50.00