

Document Details

Invoice Number: 4905766-1QVAR      PO Number: 16331864      Sub: 723-SHEETS      Invoice Date: 11/27/2019

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

ITEM	2851 -0804	086569944207	9454-3092-7900 -0	-2.000	EACH	\$27.35	\$-54.70	N
	-0001*LIZ 400 LQ							
	CT ON							
	SHITWHITE							
	SAND *							

Total Cartons: 10

Total Quantity: -2.000

Total Cost: \$-54.70