

Document Details

Invoice Number: 4934550-1QVAR PO Number: 7183528R Sub: 723-SHEETS Invoice Date: 12/9/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2851 -0026*LIZ 400 LQ CT ON SHILLUSION BLUE "	086569944443	9316-3092-24195 -0	-6.000	EACH	\$27.35	\$-164.10	N
ITEM	0723 -2851 -0059*LIZ 400 LQ	086569944108	9316-3092-24195 -0	-4.000	EACH	\$27.35	\$-109.40	N
Total Cartons: 293		Total Quantity: -41.000		Total Cost: \$-1,070.47				