

Document Details									
Invoice Number:	4932820-1QVAR	PO Number:	7166291R	Sub:	723-SHEETS	Invoice Date:	12/4/2019		
Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag	
ITEM	0723 -2851 -0067 LIZ 400 LQ CT ON SHTROSE SMOKE "	086569944320	9316-3092-24195 -0	-10.000	EACH	\$27.35	\$-273.50	N	
ITEM	0723 -2852 -0075 LIZ 400 LQ --- ---	086569944276	9316-3092-24195 -0	-8.000	EACH	\$31.59	\$-252.72	N	
Total Cartons: 318		Total Quantity: -66.000		Total Cost: \$-1,895.62					