

Document Details

Invoice Number:
4932821-1QVAR

PO Number:
6118384K

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 QN SHTROSE SMOKE *	086569944320	9132-3092-23195 -0	-2.000	EACH	\$27.35	\$-54.70	N
ITEM	0723 -2850 -0059"LIZ 400 LQ CT FL SHTPURE WHITE *	086569944092	9132-3092-23195 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 671 Total Quantity: -4.000

Total Cost:
\$-104.70