

Document Details

Invoice Number: 4934364-1QVAR PO Number: 16828097 Sub: 723-SHEETS Invoice Date: 12/5/2019

Line Type	Item Description	UPC Number	GL String,(Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2851 -0507 -0001*LIZ 400 LQ CT ON SHTPURE WHITE *	086569944108	9597-3092-7900 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 8

Total Quantity: -2.000

Total Cost: \$-54.70