

Document Details

Invoice Number: 4934537-1QVAR PO Number: 16828695 Sub: 723-SHEETS Invoice Date: 12/5/2019

<u>Line Type</u>	<u>Item Description</u>	<u>UPC Number</u>	<u>GL String,(Unit-Acct-AOR-Sub)</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Cost</u>	<u>Extension Cost</u>	<u>SAUT Flag</u>
ITEM	2854 -0702 -0001"LIZ 400 LQ CT STD PCSEAFOAM "	086569944290	9442-3092-7900 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 10

Total Quantity: -3.000

Total Cost: \$-16.05