

Document Details

Invoice Number: 4932681-1QVAR      PO Number: 16684121      Sub: 723-SHEETS      Invoice Date: 12/4/2019

<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	2851 -0309 -0001*LIZ 400 LQ CT ON SHTMOCHA *	086569944382	9444-3092-7900 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 7

Total Quantity: -2.000

Total Cost: \$-54.70