

Document Details

Invoice Number: 4934413-QVAR PO Number: 16828268 Sub: 723-SHEETS Invoice Date: 10/29/2019

Line Type Item Description UPC Number GL String,(Unit-Acct-AOR-Sub) Qty UOM Unit Cost Extension Cost SAUT Flag

ITEM	2854 -0405 -0001***LIZ 400 LO CT STD PCPLUM SPLENDOR ***	086569944597	9444-3092-7900 -0	-3.000	EACH	\$5.35	\$-16.05	N
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Total Cartons: 0

Total Quantity: -3.000

Total Cost: \$-16.05