

Document Details

Invoice Number: 4927824-1QVAR

PO Number: 7109085C

Sub: 723-SHEETS

Invoice Date: 12/15/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Fla
ITEM	0723 -2851 -0026"LIZ 400 LQ CT QN SHTILLUSION BLUE "	086569944443	9130-3092-22195 -0	-2.000	EACH	\$27.35	\$-54.70	N
ITEM	0723 -2851 -0067"LIZ 400 LQ CT QN SHTROSE SMOKE "	086569944320	9130-3092-22195 -0	-2.000	EACH	\$27.35	\$-54.70	N
ITEM	0723 -2850	086569944498	9130-3092-22195 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 227

Total Quantity: -6.000

Total Cost: \$-159.40