

Document Details

Invoice Number: 4944837-1QVAR

PO Number: 7156276C

Sub: 723-SHEETS

Invoice Date: 12/12/2019

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 -2850 -0059"LIZ 400 LQ CT FL SHTPURE WHITE "	086569944092	9130-3092-22195 -0	-2.000	EACH	\$25.00	\$-50.00	N
ITEM	0723 -2855 -0075"LIZ 400 LQ	086569944306	9130-3092-22195 -0	-3.000	EACH	\$6.25	\$-18.75	N

Total Cartons: 276

Total Quantity: -13.000

Total Cost: \$-155.55