

Document Details

Invoice Number: 4959888-1QVAR

PO Number: 7244221R

Sub: 723-SHEETS

Invoice Date: 12/22/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Fla
ITEM	0723 -2852 -0034"LIZ 400 LQ CT KG SHTMOCHA "	086569944399	9316-3092-24195 -0	-2.000	EACH	\$31.59	\$-63.18	N
ITEM	0723 -2853 -0042"LIZ 400 LQ CT CK SHTPLUM SPLENDOR "	086569944580	9316-3092-24195 -0	-2.000	EACH	\$31.59	\$-63.18	N
ITEM	0723 -2853 -0059"LIZ 400 LQ	086569944139	9316-3092-24195 -0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 135 **Total Quantity:** -11.000

Total Cost: \$-326.29