

Document Details

Invoice Number: 4959889-1QVAR

PO Number: 7190671C

Sub: 723-SHEETS

Invoice Date: 12/18/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Fl
ITEM	0723 -2850 -0018"LIZ 400 LQ CT FL SHTGRAY ALLOY "	086569944498	9130-3092-22195 -0	-14.000	EACH	\$25.00	\$-350.00	N
ITEM	0723 -2853 -0042"LIZ 400 LQ CT CK SHTPLUM SPLENDOR "	086569944580	9130-3092-22195 -0	-4.000	EACH	\$31.59	\$-126.36	N
ITEM	0723 -2851 -0067"LIZ 400 LQ	086569944320	9130-3092-22195 -0	-4.000	EACH	\$27.35	\$-109.40	N

Total Cartons: 292 **Total Quantity:** -73.000

Total Cost:
\$-1,531.89