

Document Details

Invoice Number: 4965084-1QVAR

PO Number: 7206279C

Sub: 723-SHEETS

Invoice Date: 12/20/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Fla
ITEM	0723 -2850 -0059"LIZ 400 LQ CT FL SHTPURE WHITE "	086569944092	9130-3092-22195 -0	-6.000	EACH	\$25.00	\$-150.00	N
ITEM	0723 -2853 -0018"LIZ 400 LQ CT CK SHTGRAY ALLOY "	086569944528	9130-3092-22195 -0	-2.000	EACH	\$31.59	\$-63.18	N
ITEM	0723 -2853 -0034"LIZ 400 LQ	086569944405	9130-3092-22195 -0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 234 **Total Quantity:** -44.000

Total Cost: \$-676.04