

Document Details

Invoice Number: 4959764-1QVAR PO Number: 17196330 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 Flag

ITEM	2852 -0506	086569944115	9440-3092-7900 -0	-2.000	EACH	\$31.59	\$-63.18	N
	-0001*LIZ 400 LQ							
	CT KG							
	SHTPURE							
	WHITE *							

Total Cartons: 6 Total Quantity: -2.000 Total Cost: \$-63.18