

Document Details

Invoice Number: 4959794-1QVAR PO Number: 17196398 Sub: 723-SHEETS Invoice Date: 12/24/2019

Line Type Item Description UPC Number GL String,(Unit-Acct-AOR-Sub) Qty UOM Unit Cost Extension Cost SAUT Flag

ITEM	2850 -0706	086569944252	9449-3092-7900 -0	-2.000	EACH	\$25.00	\$-50.00	N
	-0001*LIZ 400 LQ							
	CT FL							
	SHTSEAFOAM "							

Total Cartons: 4

Total Quantity: -2.000

Total Cost: \$-50.00