

Document Details

Invoice Number:  
4959998-1QVAR

PO Number:  
17196578

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	2854 -0603 -0001*LIZ 400 LQ CT STD PCROSE SMOKE *	086569944351	9454-3092-7900 -0	-3.000	EACH	\$5.35	-\$16.05	N

Total Cartons: 5

Total Quantity: -3.000

Total Cost: \$-16.05