

Document Details

Invoice Number: 4959867-1QVAR PO Number: 17196643 Sub: 723-SHEETS Invoice Date: 12/24/2019

<u>Line Type</u>	<u>Item Description</u>	<u>UPC Number</u>	<u>GL String,(Unit-Acct-AOR-Sub)</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Cost</u>	<u>Extension Cost</u>	<u>SAUT Flag</u>
ITEM	2850 -0508 -0001*LIZ 400 LQ CT FL SHTPURE WHITE *	086569944092	9444-3092-7900 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 6

Total Quantity: -2.000

Total Cost: \$-50.00