

Document Details

Invoice Number:
4965083-1QVAR

PO Number:
7263999R

Sub: 723-SHEETS

Invoice Date:
1/9/2020

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2850 -0034"LIZ 400 LQ CT FL SHTMOCHA *	086569944375	9316-3092-24195 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 97

Total Quantity: -2.000

Total Cost: \$-50.00