

Document Details

Invoice Number: 4954145-1QVAR PO Number: 17081859 Sub: 723-SHEETS Invoice Date: 11/13/2019

Line Type	Item Description	UPC Number	GL String,(Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2851 -0408 -0001""LIZ 400 LQ CT CN SHTPLUM SPLENDOR ""	086569944566	9442-3092-7900 -0	-4.000	EACH	\$27.35	\$-109.40	N
ITEM	2852 -0308 -0001""LIZ 400 -0001""LIZ 400	086569944399	9442-3092-7900 -0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 0 Total Quantity: -22.000 Total Cost: \$-473.48