

Document Details

Invoice Number: 4977136-1QVAR PO Number: 17398630 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	2851 -0408 -0001*LIZ 400 LQ CT CN SHTPLUM SPLENDOR *	086569944566	9446-3092-7900 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 9

Total Quantity: -2.000

Total Cost: \$-54.70