

Document Details

Invoice Number: 4934438-1QVAR PO Number: 16828357 Sub: 723-SHEETS Invoice Date: 10/29/2019

Line Type	Item Description	UPC Number	GL String,(Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2851 -0804 -0001""LIZ 400 LQ CT ON SHTWHITE SAND ""	086569944207	9442-3092-7900 -0	-2.000	EACH	\$27.35	\$-54.70	N
ITEM	2851 -0705 -0001""LIZ 400 -0001""LIZ 400	086569944269	9442-3092-7900 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 0 Total Quantity: -8.000 Total Cost: \$-209.40