

Document Details

Invoice Number:
4981712-1QVAR

PO Number:
17475642

Sub: 723-SHEETS

Invoice Date:
1/16/2020

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2854 -0504 -0001*LIZ 400 LQ CT STD PCPURE WHITE "	086569944177	9446-3092-7900 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 9

Total Quantity: -3.000

Total Cost: \$-16.05