

Document Details

Invoice Number: 4959833-1QVAR PO Number: 17196527 Sub: 723-SHEETS Invoice Date: 11/19/2019

Line Type Item Description UPC Number GL String,(Unit-Acct-AOR-Sub) Qty UOM Unit Cost Extension Cost SAUT Flag

ITEM	2852 -0506 -0001™ LIZ 400 LQ CT KG SHTPURE WHITE ""	086569944115	9442-3092-7900 -0	-2.000	EACH	\$31.59	\$-63.18	N
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Total Cartons: 0

Total Quantity: -2.000

Total Cost: \$-63.18