

Document Details

Invoice Number: 4976979-1QVAR PO Number: 17398505 Sub: 723-SHEETS Invoice Date: 1/12/2020

Line Type	Item Description	UPC Number	GL String,(Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2854 -0702 -0001*LIZ 400 LQ CT STD PCSEAFOAM *	086569944290	9449-3092-7900 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 10

Total Quantity: -3.000

Total Cost: \$-16.05