

Document Details

Invoice Number: 4981754-1QVAR PO Number: 17475935 Sub: 723-SHEETS Invoice Date: 1/14/2020

| Line Type | Item Description | UPC Number | GL String,(Unit-Acct-AOR-Sub) | Qty | UOM | Unit Cost | Extension Cost | SAUT Flag |
|-----------|--|--------------|-------------------------------|--------|------|-----------|----------------|-----------|
| ITEM | 2852 -0605 -0001*LIZ 400 LQ CT KG SHITROSE SMOKE * | 086569944337 | 9442-3092-7900 -0 | -2.000 | EACH | \$31.59 | -\$63.18 | N |

Total Cartons: 6

Total Quantity: -2.000

Total Cost: \$-63.18