

Document Details

Invoice Number: 4981736-1QVAR PO Number: 17475845 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	2852 -0605 -0001*LIZ 400 LQ CT KG SHITROSE SMOKE *	086569944337	9444-3092-7900 -0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 8

Total Quantity: -2.000

Total Cost: \$-63.18