

Document Details

Invoice Number: 4981618-1QVAR PO Number: 17475864 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	9449-3092-7900 -0	-2.000	EACH	\$31.59	\$-63.18	N
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Total Cartons: 6

Total Quantity: -2.000

Total Cost: \$-63.18