

## Document Details

**Invoice Number:** 4656037-  
1QVAR

**PO Number:**  
6505853C

**Sub:** 723-SHEETS

**Invoice Date:**  
4/5/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2851 -0083"LIZ 400 LQ CT QN SHTWHITE SAND "	086569944207	9130-3092-22195 -0	-2.000	EACH	\$27.35	\$-54.70	N
ITEM	0723 -2854 -0067"LIZ 400 LQ CT STD PCROSE SMOKE "	086569944351	9130-3092-22195 -0	-3.000	EACH	\$5.35	\$-16.05	N

**Total Cartons:** 129    **Total Quantity:** -5.000

**Total Cost:** \$-70.75