

## Document Details

Invoice Number: 4663824-  
1QVARPO Number:  
12675926

Sub: 723-SHEETS

Invoice Date:  
4/8/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2852 -0506 -0001"LIZ 400 LQ CT KG SHTPURE WHITE "	086569944115	9446-3092-7900 -0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 9

Total Quantity: -2.000

Total Cost: \$-63.18