

Document Details

Invoice Number: 4663884-
1QVAR

PO Number:
5451877K

Sub: 723-SHEETS

Invoice Date:
4/11/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2853 -0083"LIZ 400 LQ CT CK SHTWHITE SAND "	086569944221	9132-3092-23195 -0	-1.000	EACH	\$31.59	\$-31.59	N

Total Cartons: 361 **Total Quantity:** -1.000

Total Cost: \$-31.59