

Document Details

Invoice Number: 4656001-
1QVAR

PO Number:
12565963

Sub: 723-SHEETS

Invoice Date:
2/11/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2854 -0801 -0001""LIZ 400 LQ CT STD PCWHITE SAND ""	086569944238	9597-3092-7900 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 0

Total Quantity: -3.000

Total Cost: \$-16.05