

Document Details

Invoice Number: 4699732-1QVAR

PO Number: 6626394R

Sub: 723-SHEETS

Invoice Date: 5/16/2019

| Line Type | Item Description | UPC Number | GL String (Unit-Acct-AOR-Sub) | Qty | UOM | Unit Cost | Extension Cost | SAUT Flag |
|-----------|---|--------------|-------------------------------|--------|------|-----------|----------------|-----------|
| ITEM | 0723 -2851 -0059*LIZ 400 LQ CT QN SHTPURE WHITE " | 086569944108 | 9316-3092-24195 -0 | -2.000 | EACH | \$27.35 | \$-54.70 | N |

Total Cartons: 86

Total Quantity: -2.000

Total Cost: \$-54.70

Document Details

Invoice Number: 4699735-1QVAR

PO Number: 6626402R

Sub: 723-SHEETS

Invoice Date: 5/16/2019

| Line Type | Item Description | UPC Number | GL String (Unit-Acct-AOR-Sub) | Qty | UOM | Unit Cost | Extension Cost | SAUT Flag |
|-----------|--|--------------|-------------------------------|--------|------|-----------|----------------|-----------|
| ITEM | 0723 -2850 -0042"LIZ 400 LQ CT FL SHTPLUM SPLENDOR " | 086569944559 | 9316-3092-24195 -0 | -1.000 | EACH | \$25.00 | \$-25.00 | N |

Total Cartons: 16

Total Quantity: -1.000

Total Cost: \$-25.00

Document Details

Invoice Number: 4708923-1QVAR

PO Number: 6645584R

Sub: 723-SHEETS

Invoice Date: 5/23/2019

| Line Type | Item Description | UPC Number | GL String (Unit-Acct-AOR-Sub) | Qty | UOM | Unit Cost | Extension Cost | SAUT Flag |
|-----------|---|--------------|-------------------------------|--------|------|-----------|----------------|-----------|
| ITEM | 0723 -2852 -0083*LIZ 400 LQ CT KG SHTWHITE SAND " | 086569944214 | 9316-3092-24195 -0 | -2.000 | EACH | \$31.59 | \$-63.18 | N |

Total Cartons: 51

Total Quantity: -2.000

Total Cost: \$-63.18

Document Details

Invoice Number: 4709121-1QVAR

PO Number: 6634943C

Sub: 723-SHEETS

Invoice Date: 5/23/2019

| Line Type | Item Description | UPC Number | GL String (Unit-Acct-AOR-Sub) | Qty | UOM | Unit Cost | Extension Cost | SAUT Flag |
|-----------|---|--------------|-------------------------------|--------|------|-----------|----------------|-----------|
| ITEM | 0723 -2850 -0067"LIZ 400 LQ CT FL SHTROSE SMOKE " | 086569944313 | 9130-3092-22195 -0 | -2.000 | EACH | \$25.00 | \$-50.00 | N |

Total Cartons: 24

Total Quantity: -2.000

Total Cost: \$-50.00

Document Details

Invoice Number: 4709123-1QVAR

PO Number: 5578059K

Sub: 723-SHEETS

Invoice Date: 5/23/2019

| Line Type | Item Description | UPC Number | GL String (Unit-Acct-AOR-Sub) | Qty | UOM | Unit Cost | Extension Cost | SAUT Flag |
|-----------|---|--------------|-------------------------------|--------|------|-----------|----------------|-----------|
| ITEM | 0723 -2851 -0059*LIZ 400 LQ CT QN SHTPURE WHITE " | 086569944108 | 9132-3092-23195 -0 | -2.000 | EACH | \$27.35 | \$-54.70 | N |

Total Cartons: 119

Total Quantity: -2.000

Total Cost: \$-54.70