

## Document Details

Invoice Number: 4734034-  
1QVARPO Number:  
13805896

Sub: 723-SHEETS

Invoice Date:  
6/20/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2852 -0407 -0001"LIZ 400 LQ CT KG SHTPLUM SPLENDOR "	086569944573	9454-3092-7900 -0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 12

Total Quantity: -2.000

Total Cost: \$-63.18