

Document Details

Invoice Number: 4748346-1QVAR PO Number: 6746705C Sub: 723-SHEETS Invoice Date: 7/4/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2851 -0083*LIZ 400 LQ CT ON SHWHITE SAND *	086569944207	9130-3092-22195 -0	-2.000	EACH	\$27.35	\$-54.70	N
ITEM	0723 -2854 -0059*LIZ 400 LQ	086569944177	9130-3092-22195 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 171 Total Quantity: -8.000 Total Cost: \$-86.80