

Document Details

Invoice Number: 4781877-1QVAR      PO Number: 5795943K      Sub: 723-SHEETS      Invoice Date: 8/9/2019

Line Type Item Description UPC Number GL String (Unit-Acct-AOR-Sub) Qty UOM Unit Cost Extension Cost SAUT Flag

ITEM	0723 -2851	086569944207	9132-3092-23195 -0	-4.000	EACH	\$27.35	\$-109.40	N
	-0083*LIZ 400 LQ							
	CT ON							
	SHITWHITE							
	SAND *							

Total Cartons: 209      Total Quantity: -4.000      Total Cost: \$-109.40