

Document Details

Invoice Number: 4944836-1QVAR PO Number: 7203060R Sub: 723-SHEETS Invoice Date: 12/13/2019

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	9316-3092-24195 -0	-4.000	EACH	\$27.35	\$-109.40	N
ITEM	0723 -2852 -0034*LIZ 400 LQ	086569944399	9316-3092-24195 -0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 102 Total Quantity: -17.000 Total Cost: \$-428.17