

Document Details

Invoice Number: 4934386-1QVAR PO Number: 16828173 Sub: 723-SHEETS Invoice Date: 12/3/2019

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

ITEM	2854 -0801	086569944238	9440-3092-7900 -0	-3.000	EACH	\$5.35	\$-16.05	N
	-0001*LIZ 400 LQ							
	CT STD							
	PCWHITE SAND							
	*							

Total Cartons: 7

Total Quantity: -3.000

Total Cost: \$-16.05