

# Document Details

**Invoice Number:** 4930383-1QVAR

**PO Number:** 6081764K

**Sub:** 723-SHEETS

**Invoice Date:** 12/17/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Fla
ITEM	0723 -2852 -0042"LIZ 400 LQ CT KG SHTPLUM SPLENDOR "	086569944573	9132-3092-23195 -0	-2.000	EACH	\$31.59	\$-63.18	N
ITEM	0723 -2851 -0034"LIZ 400 LQ CT QN SHTMOCHA "	086569944382	9132-3092-23195 -0	-2.000	EACH	\$27.35	\$-54.70	N
ITEM	0723 -2855 -0042"LIZ 400 LQ	086569944603	9132-3092-23195 -0	-3.000	EACH	\$6.25	\$-18.75	N

**Total Cartons:** 79

**Total Quantity:** -7.000

**Total Cost:** \$-136.63