

# Document Details

**Invoice Number:** 4934707-1QVAR

**PO Number:** 7141849C

**Sub:** 723-SHEETS

**Invoice Date:** 12/20/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Fla
ITEM	0723 -2852 -0067"LIZ 400 LQ CT KG SHTROSE SMOKE "	086569944337	9130-3092-22195 -0	-2.000	EACH	\$31.59	\$-63.18	N
ITEM	0723 -2852 -0083"LIZ 400 LQ CT KG SHTWHITE SAND "	086569944214	9130-3092-22195 -0	-2.000	EACH	\$31.59	\$-63.18	N
ITEM	0723 -2851	086569944382	9130-3092-22195 -0	-2.000	EACH	\$27.35	\$-54.70	N

**Total Cartons:** 518

**Total Quantity:** -30.000

**Total Cost:** \$-356.16