

**Document Details****Invoice Number:** 4953906-  
1QVAR**PO Number:**  
6166359K**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 Flag
ITEM	0723 -2852 -0034"LIZ 400 LQ CT KG SHTMOCHA "	086569944399	9132-3092-23195 -0	-1.000	EACH	\$31.59	\$-31.59	N

**Total Cartons:** 289    **Total Quantity:** -1.000**Total Cost:** \$-31.59