

Document Details

Invoice Number: 4981764-1QVAR PO Number: 17475997 Sub: 723-SHEETS Invoice Date: 1/16/2020

<u>Line Type</u>	<u>Item Description</u>	<u>UPC Number</u>	<u>GL String,(Unit-Acct-AOR-Sub)</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Cost</u>	<u>Extension Cost</u>	<u>SAUT Flag</u>
ITEM	2852 -0803 -0001*LIZ 400 LQ CT KG SHTWHITE SAND *	086569944214	9454-3092-7900 -0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 9

Total Quantity: -2.000

Total Cost: \$-63.18