

Document Details

Invoice Number: 4977033-1QVAR PO Number: 17398681 Sub: 723-SHEETS Invoice Date: 1/12/2020

Line Type	Item Description	UPC Number	GL String,(Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2854 -0801 -0001*LIZ 400 LQ CT STD PCWHITE SAND	086569944238	9598-3092-7900 -0	-3.000	EACH	\$5.35	\$-16.05	N

Total Cartons: 7

Total Quantity: -3.000

Total Cost: \$-16.05