

## Document Details

Invoice Number: 4522026-1QVAR PO Number: 5813894C Sub: 687-PET CARE Invoice Date: 12/19/2018

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0687 -1057 -0042DM Line for Invoice4522026	086569099129	9130-3092-22195 -0	-64.000	EACH	\$10.20	\$-652.80	N
ITEM	0687 -1058 -0026DM Line for Invoice4522026	086569099136	9130-3092-22195 -0	-28.000	EACH	\$10.20	\$-285.60	N
ITEM	0687 -1020 -0067DM Line for Invoice4522026	086569099037	9130-3092-22195 -0	-4.000	EACH	\$12.33	\$-49.32	N
ITEM	0687 -1025	086569099075	9130-3092-22195 -0	-4.000	EACH	\$8.21	\$-32.84	N

Total Cartons: 2012 Total Quantity: -100.000

Total Cost:  
\$-1,020.56