

Document Details

Invoice Number: 4654109-
1QVARPO Number:
42253526

Sub: 720-COLD WEATHER

Invoice Date:
3/29/2019

| Line Type | Item Description | UPC Number | GL String (Unit-Acct-AOR-Sub) | Qty | UOM | Unit Cost | Extension Cost | SAUT Flag |
|-----------|--|--------------|-------------------------------|--------|------|-----------|----------------|-----------|
| ITEM | 2691 -0207 -0001"FLC SATIN TRM FQ BKT LINEN " | 086569046970 | 9444-3092-7900 -0 | -2.000 | EACH | \$8.93 | \$-17.86 | N |

Total Cartons: 10

Total Quantity: -2.000

Total Cost: \$-17.86