

Document Details

Invoice Number: 3339661-COMP

PO Number: 00000000

Sub: 000

Invoice Date: 5/26/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	- MISSING/INVALID ASN 00001 Cartons Wk16 See Scorecard		9900-9033-992451-723	0.000		\$0.00	\$-10.00	N

Total Cartons: 0

Total Quantity: 0.000

Total Cost: \$-10.00