

Document Details

Invoice Number: 4719193-1QVAR

PO Number: 03896074

Sub: 743-BATH RUGS

Invoice Date: 5/16/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0637 -0102 -0001"MNGL STRP 2PC RUG GREY "	086569179463	9468-3092-872596-0	-6.000	EACH	\$10.65	-\$63.90	N
ITEM	0637 -0201 -0001"MNGL STRP 2PC RUG BROWN "	086569187826	9468-3092-872596-0	-6.000	EACH	\$10.65	-\$63.90	N

Total Cartons: 553

Total Quantity: -12.000

Total Cost: \$-127.80