

Document Details

Invoice Number: 3333425-COMP

PO Number: 00000000

Sub: 000

Invoice Date: 5/19/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	- Mdse Shipped POINT-OF-SALE TICKETING 00001 Cartons Wk15 See Scorecard		9900-9033-992441-743	0.000		\$0.00	\$-10.00	N

Total Cartons: 0

Total Quantity: 0.000

Total Cost: \$-10.00