

## Document Details

Invoice Number: VC045017 PO Number: Sub: 000

Invoice Date:  
6/26/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	- Chargeback for carton shortage on po# 11882049		9900-216 -3801 -0	0.000		\$0.00	\$-63.18	N

Total Cartons: 0 Total Quantity: 0.000 Total Cost: \$-63.18