

Document Details

Invoice Number: 4742719-1QVAR PO Number: 6727648C Sub: 720-COLD WEATHER Invoice Date: 6/27/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0720 -2691 -0067"FLC SATIN TRM FQ BKTARCTIC TEAL *	086569051813	9130-3092-22195 -0	-6.000	EACH	\$8.93	\$-53.58	N
ITEM	0720 -2691 -0059"FLC SATIN	086569049537	9130-3092-22195 -0	-2.000	EACH	\$8.93	\$-17.86	N

Total Cartons: 272 Total Quantity: -8.000 Total Cost: \$-71.44