

Document Details

Invoice Number: 4822166-1QVAR PO Number: 6956478C Sub: 720-COLD WEATHER Invoice Date: 9/15/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0720 -2692 -0018" FLC SATIN TRM KG BKTIQVRY "	086569046956	9130-3092-22195 -0	-2.000	EACH	\$10.54	\$-21.08	N
ITEM	0720 -2692 -0067" FLC SATIN TRM KG	086569073679	9130-3092-22195 -0	-2.000	EACH	\$10.54	\$-21.08	N

Total Cartons: 30 Total Quantity: -6.000 Total Cost: \$-60.02