

Document Details

Invoice Number: 4812298-1QVAR PO Number: 6935811C Sub: 720-COLD WEATHER Invoice Date: 9/13/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0720 -2692 -0034"FLC SATIN TRM KG BKTGRAY *	086569047052	9130-3092-22195 -0	-2.000	EACH	\$10.54	\$-21.08	N
ITEM	0720 -2690 -0067"FLC SATIN TRM TW	086569051554	9130-3092-22195 -0	-2.000	EACH	\$6.82	\$-13.64	N

Total Cartons: 36 Total Quantity: -4.000 Total Cost: \$-34.72