

Document Details

Invoice Number: 4823247-1QVAR PO Number: 6941314C Sub: 720-COLD WEATHER Invoice Date: 9/17/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0720 -2690 -0067 FLC SATIN TRM TW BKTARCTIC TEAL *	086569051554	9130-3092-22195 -0	-6.000	EACH	\$6.82	\$-40.92	N
ITEM	0720 -2690 -0026 FLC SATIN	086569046963	9130-3092-22195 -0	-4.000	EACH	\$6.82	\$-27.28	N

Total Cartons: 154 Total Quantity: -14.000 Total Cost: \$-99.70