

Document Details

Invoice Number: 4812297-1QVAR PO Number: 6944219R Sub: 720-COLD WEATHER Invoice Date: 9/17/2019

<u>Line Type</u>	<u>Item Description</u>	<u>UPC Number</u>	<u>GL String (Unit-Acct-AOR-Sub)</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Cost</u>	<u>Extension Cost</u>	<u>SAUT Flag</u>
ITEM	0720 -2691 -0059 FLC SATIN TRM FQ BKTSHITAKE *	086569049537	9316-3092-24195 -0	-2.000	EACH	\$8.93	\$-17.86	N

Total Cartons: 18

Total Quantity: -2.000

Total Cost: \$-17.86