

Document Details

Invoice Number: 4816534-1QVAR      PO Number: 03906768      Sub: 720-COLD WEATHER      Invoice Date: 9/10/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2979 -0903 -0001*BR FLEECE SHEET ON WET WEATHER *	086569256751	9465-3092-873597-0	-6.000	EACH	\$21.15	\$-126.90	N
ITEM	2980 -0801 -0001* "	086569256607	9465-3092-873597-0	-4.000	EACH	\$23.78	\$-95.12	N

Total Cartons: 27588      Total Quantity: -36.000      Total Cost: \$-715.46