

Document Details

Invoice Number: 4832946-1QVAR PO Number: 6723761C Sub: 720-COLD WEATHER Invoice Date: 9/27/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0720 -2980 -0091"BR FLEECE SHEET KINGWET WEATHER *	086569256768	9130-3092-22195 -0	-2.000	EACH	\$23.78	\$-47.56	N
ITEM	0720 -2979 -0083"BR	086569256584	9130-3092-22195 -0	-2.000	EACH	\$21.15	\$-42.30	N

Total Cartons: 782 Total Quantity: -4.000 Total Cost: \$-89.86