

Document Details

Invoice Number: 4832947-1QVAR PO Number: 5672159K 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 -2285 -0182'BR FLEECE SHEET FULLHOLIDAY DOGS *	086569256409	9132-3092-23195 -0	-2.000	EACH	\$19.03	\$-38.06	N
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Total Cartons: 466

Total Quantity: -2.000

Total Cost: \$-38.06