

Document Details

Invoice Number: 4832925-1QVAR PO Number: 6731772R 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 -0257'BR FLEECE SHEET FULLESTATE BLUE *	086569256652	9316-3092-24195 -0	-2.000	EACH	\$19.03	\$-38.06	N
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Total Cartons: 424

Total Quantity: -2.000

Total Cost: \$-38.06