

Document Details

Invoice Number: 4823880-1QVAR PO Number: 36667003 Sub: 720-COLD WEATHER Invoice Date: 9/25/2019

<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	2692 -0305 -0001*FLC SATIN TRM KG BKTGRAY *	086569047052	9446-3092-7900 -0	-2.000	EACH	\$10.54	\$-21.08	N

Total Cartons: 6

Total Quantity: -2.000

Total Cost: \$-21.08