

Document Details

Invoice Number: 4840619-1QVAR PO Number: 6999031C Sub: 720-COLD WEATHER Invoice Date: 10/8/2019

<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	0720 -2691 -0034"FLC SATIN TRM FQ BKTGRAY "	086569047014	9130-3092-22195 -0	-2.000	EACH	\$8.93	\$-17.86	N
ITEM	0720 -2690 -0018"FLC SATIN TRM TW	086569046932	9130-3092-22195 -0	-2.000	EACH	\$6.82	\$-13.64	N

Total Cartons: 90 Total Quantity: -4.000 Total Cost: \$-31.50