

Document Details

Invoice Number: 4832426-1QVAR PO Number: 5947726K Sub: 720-COLD WEATHER Invoice Date: 10/7/2019

<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 -2690 -0034*FLC SATIN TRM TW BKTGRAY *	086569046994	9132-3092-23195 -0	-2.000	EACH	\$6.82	-\$13.64	N

Total Cartons: 36

Total Quantity: -2.000

Total Cost: \$-13.64