

Document Details

Invoice Number: 4841807-1QVAR PO Number: 15792914 Sub: 720-COLD WEATHER Invoice Date: 10/6/2019

Line Type Item Description UPC Number GL String,(Unit-Acct-AOR-Sub) Qty UOM Unit Cost Extension Cost SAUT Flag

ITEM	2690 -0505 -0001*FLC SATIN TRM TW BKTSHITAKE *	086569047083	9445-3092-7900 -0	-2.000	EACH	\$6.82	\$-13.64	N
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Total Cartons: 4

Total Quantity: -2.000

Total Cost: \$-13.64