

Document Details

Invoice Number: 4844458-1QVAR PO Number: 7034739R Sub: 720-COLD WEATHER Invoice Date: 10/20/2019

Line Type	Item Description	UPC Number	GL String,(Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0720 -2691 -0042'FLC SATIN TRM FQ BKTNNAVY *	086569047168	9316-3092-24195 -0	-2.000	EACH	\$8.93	\$-17.86	N

Total Cartons: 26

Total Quantity: -2.000

Total Cost: \$-17.86