

Document Details

Invoice Number: 4823188-1QVAR PO Number: 15460008 Sub: 720-COLD WEATHER Invoice Date: 8/5/2019

<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	2691 -0207 -0001***FLC SATIN TRM FQ BKTLINEN ***	086569046970	9442-3092-7900 -0	-2.000	EACH	\$8.93	\$-17.86	N

Total Cartons: 0

Total Quantity: -2.000

Total Cost: \$-17.86