

Document Details

Invoice Number: 4864403-2QVAR PO Number: 7025984C Sub: 720-COLD WEATHER Invoice Date: 11/3/2019

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

ITEM	0720 -2690 -0067"PLC SATIN TRM TW BKTARCTIC TEAL "	086569051554	9130-3092-22195 -0	-4.000	EACH	\$6.82	\$-27.28	N
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Total Cartons: 188

Total Quantity: -4.000

Total Cost: \$-27.28