

Document Details

Invoice Number: 4884205-1QVAR PO Number: 6002638K Sub: 720-COLD WEATHER Invoice Date: 11/3/2019

<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 -2692 -0034*FLC SATIN TRM KG BKTGRAY *	086569047052	9132-3092-23195 -0	-2.000	EACH	\$10.54	\$-21.08	N

Total Cartons: 10

Total Quantity: -2.000

Total Cost: \$-21.08