

Document Details									
Invoice Number:	4832425-1QVAR	PO Number:	6978084C	Sub:	720-COLD WEATHER	Invoice Date:	10/28/2019		
Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag	
ITEM	0720 -2691 -0059DM Line for Invoice4832425	086569049537	9130-3092-22195 -0	-10.000	EACH	\$8.93	\$-89.30	N	
ITEM	0720 -2692 -0018DM Line for Invoice4832425	086569046956	9130-3092-22195 -0	-4.000	EACH	\$10.54	\$-42.16	N	
ITEM	0720 -2691 -0018DM Line for Invoice4832425	086569047014	9130-3092-22195 -0	-4.000	EACH	\$8.93	\$-35.72	N	
Total Cartons: 40		Total Quantity: -36.000		Total Cost: \$-313.26					