

Document Details

Invoice Number: VC048563

PO Number: 13700625

Sub: 000

Invoice Date: 11/4/2019

<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	- Chargeback for carton shortage on po# 13700625		9900-216 -3801 -0	0.000		\$0.00	\$-50.00	N

Total Cartons: 0

Total Quantity: 0.000

Total Cost: \$-50.00