

Document Details

Invoice Number: 4927311-1QVAR PO Number: 6116917K Sub: 720-COLD WEATHER Invoice Date: 11/24/2019

Line Type	Item Description	UPC Number	GL String,(Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0720 -2691 -0042'FLC SATIN TRM FQ BKTNNAVY *	086569047168	9132-3092-23195 -0	-2.000	EACH	\$8.93	\$-17.86	N

Total Cartons: 216

Total Quantity: -2.000

Total Cost: \$-17.86