

Document Details

Invoice Number: 4896653-1QVAR PO Number: 7071830C Sub: 720-COLD WEATHER Invoice Date: 11/21/2019

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

ITEM	0720 -2691	086569051813	9130-3092-22195 -0	-2.000	EACH	\$8.93	\$-17.86	N
	-0067'FLC SATIN							
	TRM FQ							
	BKTARCTIC							
	TEAL *							

Total Cartons: 286

Total Quantity: -2.000

Total Cost: \$-17.86