

Document Details

Invoice Number: 4894502-1QVAR PO Number: 7064314C Sub: 720-COLD WEATHER Invoice Date: 12/4/2019

<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	0720 -2690 -0042"FLC SATIN TRM TW BKTNNAVY *	086569047151	9130-3092-22195 -0	-2.000	EACH	\$6.82	-\$13.64	N

Total Cartons: 34

Total Quantity: -2.000

Total Cost: \$-13.64