

Document Details

Invoice Number: 4919161-1QVAR PO Number: 5672175K Sub: 720-COLD WEATHER Invoice Date: 12/1/2019

<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 -2285 -0208"BR FLEECE SHEET FULLCABIN*	086569256799	9132-3092-23195 -0	-2.000	EACH	\$19.98	\$-39.96	N

Total Cartons: 1562 Total Quantity: -2.000 Total Cost: \$-39.96