

Document Details

Invoice Number: 4919160-1QVAR      PO Number: 6731798R      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 -0216"BR FLEECE SHEET FULLSIENNA *	086569256843	9316-3092-24195 -0	-2.000	EACH	\$19.98	\$-39.96	N

Total Cartons: 1396

Total Quantity: -2.000

Total Cost: \$-39.96