

Document Details

Invoice Number: 4922107-1QVAR      PO Number: 7118003C      Sub: 720-COLD WEATHER      Invoice Date: 12/10/2019

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

ITEM	0720 -2692	086569047144	9130-3092-22195 -0	-2.000	EACH	\$10.54	\$-21.08	N
	-0059*FLC SATIN							
	TRM KG							
	BKTSHITAKE *							

Total Cartons: 194

Total Quantity: -2.000

Total Cost: \$-21.08