

Document Details

Invoice Number: 4919162-1QVAR PO Number: 6723787C Sub: 720-COLD WEATHER Invoice Date: 12/15/2019

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

ITEM 0720 -2284 086569256331 9130-3092-22195 -0 -4.000 EACH \$15.89 \$-63.56 N
-0018"BR
FLEECE SHEET
TW BREWSTER

ITEM 0720 -2285 086569256652 9130-3092-22195 -0 -2.000 EACH \$19.98 \$-39.96 N
-0257"BR

Total Cartons: 2702 Total Quantity: -6.000 Total Cost: \$-103.52