

Document Details

Invoice Number: 4897864-QVAR PO Number: 16331802 Sub: 720-COLD WEATHER Invoice Date: 10/1/2019

Line Type	Item Description	UPC Number	GL String,(Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2691 -0108 -0001***FLC SATIN TRM FQ BKTIVORY ***	086569046949	9444-3092-7900 -0	-2.000	EACH	\$8.93	\$-17.86	N

Total Cartons: 0

Total Quantity: -2.000

Total Cost: \$-17.86