

Document Details

Invoice Number: 714748761-1NEG      PO Number: 6723787C      Sub: 720-COLD WEATHER      Invoice Date: 12/18/2019

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

ITEM	0720 -2285 -0216"BR FLEECE SHEET FULLSIENNA *	086569256843	9130-3092-22195 -0	-1.000	EACH	\$19.98	-\$19.98	N
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Total Cartons: 2702

Total Quantity: -1.000

Total Cost: \$-19.98