

Document Details

Invoice Number: 4953477-1QVAR PO Number: 17082034 Sub: 720-COLD WEATHER Invoice Date: 12/19/2019

Line Type	Item Description	UPC Number	GL String,(Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	2691 -0207 -0001*FLC SATIN TRM FQ BKTLINEN *	086569046970	9442-3092-7900 -0	-2.000	EACH	\$8.93	\$-17.86	N

Total Cartons: 4

Total Quantity: -2.000

Total Cost: \$-17.86