

Document Details

Invoice Number: 4946862-1QVAR PO Number: 6722664R Sub: 720-COLD WEATHER Invoice Date: 12/29/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0720 -2284 -0257"BR FLEECE SHEET TW ESTATE BLUE *	086569256645	9316-3092-24195 -0	-6.000	EACH	\$15.89	\$-95.34	N
ITEM	0720 -2979 -0042"BR	086569256492	9316-3092-24195 -0	-4.000	EACH	\$22.20	\$-88.80	N

Total Cartons: 2696 Total Quantity: -22.000 Total Cost: \$-430.14