

Document Details

Invoice Number: 4946861-1QVAR PO Number: 5662531K 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 -2285 -0075"BR FLEECE SHEET FULLSTATE BLUE PLA *	086569256386	9132-3092-23195 -0	-4.000	EACH	\$19.98	\$-79.92	N
ITEM	0720 -2979 -0059"BR	086569256614	9132-3092-23195 -0	-3.000	EACH	\$22.20	\$-66.60	N

Total Cartons: 3052 Total Quantity: -15.000 Total Cost: \$-318.14