

Document Details

Invoice Number: 4991086-1QVAR PO Number: 17588316 Sub: 720-BLANKETS Invoice Date: 1/12/2020

<u>Line Type</u>	<u>Item Description</u>	<u>UPC Number</u>	<u>GL String,(Unit-Acct-AOR-Sub)</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Cost</u>	<u>Extension Cost</u>	<u>SAUT Flag</u>
ITEM	2691 -0306 -0001*FLC SATIN TRM FQ BKTGRAY *	086569047014	9445-3092-7900 -0	-2.000	EACH	\$8.93	\$-17.86	N

Total Cartons: 6

Total Quantity: -2.000

Total Cost: \$-17.86