

Order Receipts

JATesting

Report Generated: 12/21/2018 12:16 PM
Store: 01919 - Denton Towne Crossing FSU

Order #: 2103892
Invoice #: POPPS1

Product Code	Description	Supplier Code	Unit	Date	Date Received	Qty Ordered	Qty Received	Unit Cost	Total Cost
100182	AIR FRSHNR DISPNSR & REFILL	100182	1 Ct Case	12/13/2018	12/13/2018	3	3	\$0.00	\$0.00
13926	BUN, BRIOCHE	101329	8/12 Ct Bag Case	12/13/2018	12/13/2018	4	4	\$28.25	\$113.00
212121	Chili	212121	#2 Can	12/13/2018	12/13/2018	5	5	\$1.25	\$6.25
Total:						12	12		\$119.25