

OPEN

Batch#: 118

Vendor#	Invoice#	PO#	Date	Item	SKU	Uploaded Units	Original Units	Uploaded Cost	Original Cost	Merch Total	Other Total	Breach
12	12345	550	1/17/07							6.25-	58.68-	
12	12345	550	1/17/07	COFFEE		5		1.25-				
12	12345	550	1/17/07	HDRFRTCHG		1		10.00-				
12	12345	550	1/17/07	HDRHNDCHG		1		15.00-				
12	12345	550	1/17/07	HDROTHCHG		1		20.00-				
12	12345	550	1/17/07	DTLFRTCHG		1		1.23-				
12	12345	550	1/17/07	DTLHNDCHG		1		4.56-				
12	12345	550	1/17/07	DTLOTHCHG		1		7.89-				

** END OF REPORT **