

2-23-24 ① Lot
② cases
③ AIC

2-20-24

OLD SHAWMUT BILLS

ST	DATE	INV	\$	#	DO	LOT	✓
V10401	10-24	143701	1013.96	478	20253	29671000	✓
		ENTERED					
V10724	6-223	140554	1661.41	493	20234	29760600	✓
		need pack lot we entered this as				→ 29510400	
		ENTERED					
V10401	7/17/23	141452	1785.85	955	20241	29571400	✓
		Entered			as	→ 29652600	✓
V10836	11/10/23	137689	1128.87	999	20217	29247100	✓
		ENTERED			they list as	→ 29247100	✓
V239P	11/6/23	143820	1727.25	987	20256	29760600	
		entered			they have	→ 29760600	
V406	11/30/23	144337	775.71	507	20258	29783300	
		entered			they have	→ 29783300	
V189	9/14/23	142875	1461.85	845	20252	29642100	
		Entered			they have	→ "	