

DATE 10/27/15

HOTEL UNIVERSAL SANDS
INVENTORY BATCH TRANSACTION EDIT REPORT

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T	BATCH	SEQ	ITEM		DATE	TY	LOC	BIN	UOM	QTY	COST	EXTEND	REF
1	29	1	SD10	GRAPE SODA	10/27/15	P	S		CASE	2.00	18.49	36.98	101153A
1	29	2	SD11	GRAPEFRUIT JUICE	10/27/15	P	S		CASE	2.00	16.25	32.50	101153A
1	29	3	SD01	ROOT BEER	10/27/15	P	S		CASE	1.00	8.34	8.34	101153A
1	29	4	SD05	TONIC WATER	10/27/15	P	S		CASE	1.00	11.27	11.27	101153A

P- PURCHASE ORDERS										6.00	89.09	.00	

***** BATCH UPDATED *****