Item Pricing Worksheet - Option 8.10

Sel Method : **Specified Criteria** **89** Items
Sorted By : **Description**
For Vendor : **ALL Vendors**
For Brand : **ALL Vendors**
For Category :
For Group : **ALL Vendors**
For Department: **ALL Departments**
Random Wt Only: **Yes** Achieved Profit (Assumes NO Spoilage): **-100.00**
Ship $Charge : **100.00** Total $Cost: **100.00** Total Margin: **0.00**
Restricted to Items with Cost or SRP Changes
Invoice From : **ABC, Inc.** Invoice#: **111**

----------[Item]----------		------[Original]------			Total	Quantity	Unit		Price		
Code	Description	$Cost	Margin	SRP	$Cost	Received	$Cost	Margin	SRP	Chg	Notes
					=======			=====			
				INVOICE TOTAL AND MARGIN ---->	0.00			*****			