

Beyond
Chargeback Details Report

Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64835783	09/06/2022	659	JQ4Q6DS	86569948465	IV	2	\$18.00	\$36.00
Total ALL SHORT								(\$36.00)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64835800	09/06/2022	659	JQ4Q6ES	675716994006	IV	1	\$45.93	\$45.93
Total ALL SHORT								(\$45.93)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64835806	09/06/2022	659	JQ4Q6CV	86569493989	IV	2	\$27.00	\$54.00
Total ALL SHORT								(\$54.00)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64835807	09/06/2022	659	JQ4Q6EF	675716382643	IV	1	\$76.25	\$76.25
Total ALL SHORT								(\$76.25)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64835809	09/06/2022	659	JQ4Q6EV	675716825928	IV	1	\$83.55	\$83.55
Total ALL SHORT								(\$83.55)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64835814	09/06/2022	659	JQ4Q6EM	86569993977	IV	1	\$58.11	\$58.11
Total ALL SHORT								(\$58.11)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836067	09/06/2022	659	JQ4Q7BL	86569319685	IV	1	\$58.21	\$58.21
Total ALL SHORT								(\$58.21)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836093	09/06/2022	659	JQ4Q6MC	675716668402	IV	1	\$39.00	\$39.00
Total ALL SHORT								(\$39.00)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836095	09/06/2022	659	JQ4Q6MA	86569967589	IV	1	\$107.65	\$107.65
Total ALL SHORT								(\$107.65)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836106	09/06/2022	659	JQ4Q7DE	675716493110	IV	1	\$19.19	\$19.19
S64836106	09/06/2022	659	JQ4Q7DE	675716999438	IV	1	\$19.19	\$19.19
Total ALL SHORT								(\$38.38)

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Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836585	09/06/2022	659	JQ4Q6XZ	86569004857	IV	1	\$57.08	\$57.08
Total ALL SHORT								(\$57.08)

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Vendor Number 56944 E & E COMPANY/JLA/VDC				Check Date 12/07/2022				
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836591	09/06/2022	659	JQ4Q6SU	675716969585	IV	1	\$57.41	\$57.41
Total ALL SHORT								(\$57.41)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836598	09/06/2022	659	JQ4Q7EJ	675716659356	IV	1	\$50.32	\$50.32
Total ALL SHORT								(\$50.32)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836634	09/06/2022	659	JQ4Q7FT	86569963949	IV	1	\$80.38	\$80.38
Total ALL SHORT								(\$80.38)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836647	09/06/2022	659	JQ4Q7VW	675716969561	IV	1	\$51.67	\$51.67
Total ALL SHORT								(\$51.67)

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Vendor Number 56944 E & E COMPANY/JLA/VDC Check Number 821436					Check Date 12/07/2022			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836648	09/06/2022	659	JQ4Q8AF	86569101150	IV	1	\$58.21	\$58.21
S64836648	09/06/2022	659	JQ4Q8AF	86569360380	IV	1	\$73.23	\$73.23
Total ALL SHORT								(\$131.44)

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Vendor Number 56944 E & E COMPANY/JLA/VDC				Check Date 12/07/2022				
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836650	09/06/2022	659	JQ4Q7XM	675716713089	IV	1	\$82.02	\$82.02
Total ALL SHORT								(\$82.02)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836652	09/06/2022	659	JQ4Q8KU	86569023841	IV	1	\$88.43	\$88.43
Total ALL SHORT								(\$88.43)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836657	09/06/2022	659	JQ4Q7YW	86569263063	IV	1	\$67.62	\$67.62
Total ALL SHORT								(\$67.62)

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Vendor Number 56944 E & E COMPANY/JLA/VDC Check Number 821436					Check Date 12/07/2022			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836662	09/06/2022	659	JQ4Q7WR	86569171238	IV	1	\$63.15	\$63.15
S64836662	09/06/2022	659	JQ4Q7WR	86569171252	IV	1	\$68.00	\$68.00
Total ALL SHORT								(\$131.15)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836665	09/06/2022	659	JQ4Q8KT	86569101167	IV	1	\$74.09	\$74.09
Total ALL SHORT								(\$74.09)

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Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836676	09/06/2022	659	JQ4Q7YU	86569968036	IV	1	\$64.60	\$64.60
Total ALL SHORT								(\$64.60)

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Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836681	09/06/2022	659	JQ4Q8CL	86569262561	IV	1	\$85.50	\$85.50
Total ALL SHORT								(\$85.50)

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Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836702	09/06/2022	659	JQ4Q8MM	86569044198	IV	1	\$50.64	\$50.64
Total ALL SHORT								(\$50.64)

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Vendor Number 56944 E & E COMPANY/JLA/VDC				Check Date 12/07/2022				
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836703	09/06/2022	659	JQ4Q8NB	86569173768	IV	2	\$51.67	\$103.34
Total ALL SHORT								(\$103.34)

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Vendor Number 56944 E & E COMPANY/JLA/VDC				Check Date 12/07/2022				
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836710	09/06/2022	659	JQ4Q8MW	86569449443	IV	1	\$46.11	\$46.11
Total ALL SHORT								(\$46.11)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64836718	09/06/2022	659	JQ4Q8TZ	675716510169	IV	1	\$86.12	\$86.12
Total ALL SHORT								(\$86.12)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837240	09/06/2022	659	JQ4Q9BN	675716577698	IV	1	\$74.41	\$74.41
Total ALL SHORT								(\$74.41)

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Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837243	09/06/2022	659	JQ4Q9EV	86569209139	IV	1	\$70.21	\$70.21
Total ALL SHORT								(\$70.21)

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Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837248	09/06/2022	659	JQ4Q9FZ	675716772017	IV	1	\$54.11	\$54.11
Total ALL SHORT								(\$54.11)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837252	09/06/2022	659	JQ4Q9EM	86569896902	IV	1	\$75.36	\$75.36
Total ALL SHORT								(\$75.36)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837256	09/06/2022	659	JQ4Q9DZ	675716488659	IV	1	\$53.82	\$53.82
Total ALL SHORT								(\$53.82)

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Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837279	09/06/2022	659	JQ4Q9PX	86569896926	IV	1	\$86.12	\$86.12
Total ALL SHORT								(\$86.12)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837891	09/06/2022	659	JQ4Q9YG	675716715809	IV	1	\$72.18	\$72.18
Total ALL SHORT								(\$72.18)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837912	09/06/2022	659	JQ4R2TA	86569336828	IV	1	\$91.86	\$91.86
Total ALL SHORT								(\$91.86)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837919	09/06/2022	659	JQ4R2FL	86569943705	IV	1	\$135.22	\$135.22
Total ALL SHORT								(\$135.22)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837936	09/06/2022	659	JQ4R2LG	675716488659	IV	1	\$53.82	\$53.82
Total ALL SHORT								(\$53.82)

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Vendor Number 56944 E & E COMPANY/JLA/VDC Check Number 821436					Check Date 12/07/2022			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837938	09/06/2022	659	JQ4R2TS	675716568900	IV	1	\$34.12	\$34.12
Total ALL SHORT								(\$34.12)

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Chargeback Details Report

Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837939	09/06/2022	659	JQ4R2VN	86569097446	IV	1	\$40.18	\$40.18
S64837939	09/06/2022	659	JQ4R2VN	675716735012	IV	1	\$80.38	\$80.38
Total ALL SHORT								(\$120.56)

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Vendor Number 56944 E & E COMPANY/JLA/VDC				Check Date 12/07/2022				
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837943	09/06/2022	659	JQ4R2QP	675716979157	IV	1	\$68.89	\$68.89
Total ALL SHORT								(\$68.89)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837957	09/06/2022	659	JQ4R2FJ	86569004857	IV	1	\$57.08	\$57.08
Total ALL SHORT								(\$57.08)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64837962	09/06/2022	659	JQ4R2PF	86569209139	IV	1	\$70.21	\$70.21
Total ALL SHORT								(\$70.21)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64838245	09/06/2022	659	JQ4R2YS	86569328526	IV	1	\$89.87	\$89.87
Total ALL SHORT								(\$89.87)

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Chargeback Details Report

Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64838246	09/06/2022	659	JQ4R3CF	675716863654	IV	1	\$83.50	\$83.50
Total ALL SHORT								(\$83.50)

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Vendor Number 56944 E & E COMPANY/JLA/VDC				Check Date 12/07/2022				
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64838257	09/06/2022	659	JQ4R3DW	675716410698	IV	1	\$23.06	\$23.06
Total ALL SHORT								(\$23.06)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64838278	09/06/2022	659	JQ4R3RG	86569023865	IV	1	\$101.06	\$101.06
Total ALL SHORT								(\$101.06)

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Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 12/07/2022			
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64838279	09/06/2022	659	JQ4R3LX	86569168351	IV	1	\$82.12	\$82.12
Total ALL SHORT								(\$82.12)

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Vendor Number 56944 E & E COMPANY/JLA/VDC				Check Date 12/07/2022				
Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64838285	09/06/2022	659	JQ4R3MP	86569449528	IV	1	\$46.11	\$46.11
Total ALL SHORT								(\$46.11)

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Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64838293	09/06/2022	659	JQ4R3RS	86569949103	IV	1	\$60.64	\$60.64
Total ALL SHORT								(\$60.64)

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Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64838963	09/06/2022	659	JQ4R4HY	86569004888	IV	1	\$57.08	\$57.08
Total ALL SHORT								(\$57.08)

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Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64838995	09/06/2022	659	JQ4R4RD	86569928283	IV	1	\$19.72	\$19.72
Total ALL SHORT								(\$19.72)

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Chargeback Details Report

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Check Number 821436								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S64839009	09/06/2022	659	JQ4R4WH	86569568915	IV	1	\$87.86	\$87.86
Total ALL SHORT								(\$87.86)