

**Beyond**  
**Chargeback Details Report**

Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 03/13/2023			
Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65666170	11/24/2022	659	JS4Q3GN	86569904751	IV	2	\$13.08	\$26.16
<b>Total ALL SHORT</b>								<b>(\$26.16)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65666775	11/24/2022	659	JS4Q4EG	675716964054	IV	3	\$12.22	\$36.66
<b>Total ALL SHORT</b>								<b>(\$36.66)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65668873	11/24/2022	659	JS4Q8PJ	86569548146	IV	3	\$17.09	\$51.27
<b>Total ALL SHORT</b>								<b>(\$51.27)</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65682310	11/24/2022	659	JS5A8EZ	86569232595	IV	1	\$23.74	\$23.74
<b>Total ALL SHORT</b>								<b>(\$23.74)</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65682423	11/24/2022	659	JS5A8BC	675716996727	IV	1	\$14.54	\$14.54
<b>Total ALL SHORT</b>								<b>(\$14.54)</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65682429	11/24/2022	659	JS5A8NS	86569902733	IV	1	\$24.45	\$24.45
<b>Total ALL SHORT</b>								<b>(\$24.45)</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65682441	11/24/2022	659	JS5A8RA	86569915467	IV	1	\$11.83	\$11.83
<b>Total ALL SHORT</b>								<b>(\$11.83)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65682737	11/24/2022	659	JS5A9CU	675716999438	IV	1	\$19.19	\$19.19
<b>Total ALL SHORT</b>								<b>(\$19.19)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65683325	11/24/2022	659	JS5B2RF	86569285218	IV	1	\$36.84	\$36.84
<b>Total ALL SHORT</b>								<b>(\$36.84)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65683335	11/24/2022	659	JS5B2QZ	86569150639	IV	1	\$24.45	\$24.45
<b>Total ALL SHORT</b>								<b>(\$24.45)</b>