

**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
S65788220	11/28/2022	659	JS6E9EL	86569493989	IV	5	\$27.00	\$135.00
<b>Total ALL SHORT</b>								<b>(\$135.00)</b>

**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
S65795348	11/28/2022	659	JS6G9GT	86569971739	IV	1	\$44.80	\$44.80
<b>Total ALL SHORT</b>								<b>(\$44.80)</b>

**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
S65796515	11/28/2022	659	JS6H2PM	675716702908	IV	1	\$77.00	\$77.00
<b>Total ALL SHORT</b>								<b>(\$77.00)</b>

**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
S65803485	11/28/2022	659	JS6K3LH	86569916242	IV	1	\$53.49	\$53.49
<b>Total ALL SHORT</b>								<b>(\$53.49)</b>

**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
S65804262	11/28/2022	659	JS6K5EC	86569971708	IV	1	\$44.80	\$44.80
<b>Total ALL SHORT</b>								<b>(\$44.80)</b>

**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
S65804368	11/28/2022	659	JS6K6XT	86569451378	IV	1	\$44.76	\$44.76
S65804368	11/28/2022	659	JS6K6XT	675716872380	IV	1	\$80.00	\$80.00
<b>Total ALL SHORT</b>								<b>(\$124.76)</b>

## 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
S65805190	11/28/2022	659	JS6K8AC	86569971708	IV	1	\$44.80	\$44.80
S65805190	11/28/2022	659	JS6K8AC	675716770143	IV	1	\$23.74	\$23.74
<b>Total ALL SHORT</b>								<b>(\$68.54)</b>

**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
S65805191	11/28/2022	659	JS6K8AC	86569097460	IV	1	\$40.18	\$40.18
<b>Total ALL SHORT</b>								<b>(\$40.18)</b>

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**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
S65805353	11/28/2022	659	JS6K8SZ	86569391674	IV	1	\$32.56	\$32.56
<b>Total ALL SHORT</b>								<b>(\$32.56)</b>

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**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
S65805357	11/28/2022	659	JS6K8GL	675716872380	IV	1	\$80.00	\$80.00
<b>Total ALL SHORT</b>								<b>(\$80.00)</b>

**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
S65806193	11/28/2022	659	JS6K9ZB	86569076137	IV	1	\$19.29	\$19.29
<b>Total ALL SHORT</b>								<b>(\$19.29)</b>

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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
S65806211	11/28/2022	659	JS6L2HL	675716600785	IV	1	\$9.26	\$9.26
<b>Total ALL SHORT</b>								<b>(\$9.26)</b>

**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
S65807208	11/28/2022	659	JS6L4EZ	86569494009	IV	6	\$24.70	\$148.20
<b>Total ALL SHORT</b>								<b>(\$148.20)</b>

**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
S65807334	11/28/2022	659	JS6L3DV	86569280305	IV	4	\$14.39	\$57.56
S65807334	11/28/2022	659	JS6L3DV	86569358004	IV	6	\$18.58	\$111.48
S65807334	11/28/2022	659	JS6L3DV	675716631154	IV	11	\$16.62	\$182.82
<b>Total ALL SHORT</b>								<b>(\$351.86)</b>

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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
S65807407	11/28/2022	659	JS6L4MA	86569524195	IV	6	\$22.50	\$135.00
<b>Total ALL SHORT</b>								<b>(\$135.00)</b>

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**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
S65807419	11/28/2022	659	JS6L4TJ	86569272713	IV	1	\$38.34	\$38.34
<b>Total ALL SHORT</b>								<b>(\$38.34)</b>

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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
S65808639	11/28/2022	659	JS6L6WT	86569216960	IV	1	\$39.29	\$39.29
S65808639	11/28/2022	659	JS6L6WT	86569391667	IV	1	\$27.75	\$27.75
<b>Total ALL SHORT</b>								<b>(\$67.04)</b>

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### 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
S65809205	11/28/2022	659	JS6L7LB	86569124098	IV	4	\$21.52	\$86.08
S65809205	11/28/2022	659	JS6L7LB	86569124104	IV	6	\$23.26	\$139.56
S65809205	11/28/2022	659	JS6L7LB	675716850012	IV	2	\$10.99	\$21.98
<b>Total ALL SHORT</b>								<b>(\$247.62)</b>

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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
S65814108	11/28/2022	659	JS6M5ZU	86569517326	IV	1	\$68.90	\$68.90
<b>Total ALL SHORT</b>								<b>(\$68.90)</b>

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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
S65814202	11/28/2022	659	JS6M9JG	86569396297	IV	1	\$66.47	\$66.47
<b>Total ALL SHORT</b>								<b>(\$66.47)</b>

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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
S65821885	12/03/2022	659	JS6Q9JZ	675716795429	IV	1	\$24.73	\$24.73
<b>Total ALL SHORT</b>								<b>(\$24.73)</b>

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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
S65821931	12/03/2022	659	JS6R2GM	675716998325	IV	1	\$40.18	\$40.18
<b>Total ALL SHORT</b>								<b>(\$40.18)</b>

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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
S65824576	12/03/2022	659	JS6R5RJ	86569271921	IV	1	\$35.89	\$35.89
<b>Total ALL SHORT</b>								<b>(\$35.89)</b>

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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
S65825501	12/03/2022	659	JS6R7NJ	675716488659	IV	1	\$53.82	\$53.82
<b>Total ALL SHORT</b>								<b>(\$53.82)</b>

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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
S65826651	12/03/2022	659	JS6R9PS	675716863647	IV	1	\$73.00	\$73.00
<b>Total ALL SHORT</b>								<b>(\$73.00)</b>

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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
S65826652	12/03/2022	659	JS6R9PS	22164125443	IV	1	\$66.00	\$66.00
S65826652	12/03/2022	659	JS6R9PS	86569400666	IV	1	\$20.45	\$20.45
<b>Total ALL SHORT</b>								<b>(\$86.45)</b>

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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
S65826674	12/03/2022	659	JS6S2JM	86569271921	IV	1	\$35.89	\$35.89
<b>Total ALL SHORT</b>								<b>(\$35.89)</b>

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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
S65826821	12/03/2022	659	JS6S2TN	86569101174	IV	1	\$47.93	\$47.93
<b>Total ALL SHORT</b>								<b>(\$47.93)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65828405	12/03/2022	659	JS6S7FB	86569174154	IV	1	\$80.38	\$80.38
<b>Total ALL SHORT</b>								<b>(\$80.38)</b>

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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
S65828461	12/03/2022	659	JS6S7RD	86569396655	IV	1	\$28.22	\$28.22
<b>Total ALL SHORT</b>								<b>(\$28.22)</b>

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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
S65828551	12/03/2022	659	JS6S8ZX	86569896902	IV	1	\$75.36	\$75.36
<b>Total ALL SHORT</b>								<b>(\$75.36)</b>

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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
S65828552	12/03/2022	659	JS6S8ZX	86569490346	IV	1	\$63.16	\$63.16
<b>Total ALL SHORT</b>								<b>(\$63.16)</b>

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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
S65829441	12/03/2022	659	JS6T2LV	675716821722	IV	1	\$74.64	\$74.64
<b>Total ALL SHORT</b>								<b>(\$74.64)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65829442	12/03/2022	659	JS6T2LV	86569023988	IV	1	\$91.86	\$91.86
S65829442	12/03/2022	659	JS6T2LV	86569394989	IV	1	\$38.22	\$38.22
<b>Total ALL SHORT</b>								<b>(\$130.08)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65829446	12/03/2022	659	JS6T2KT	86569209146	IV	1	\$70.21	\$70.21
<b>Total ALL SHORT</b>								<b>(\$70.21)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65829494	12/03/2022	659	JS6T3BT	86569896902	IV	1	\$75.36	\$75.36
S65829494	12/03/2022	659	JS6T3BT	675716642181	IV	1	\$68.89	\$68.89
<b>Total ALL SHORT</b>								<b>(\$144.25)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65829529	12/03/2022	659	JS6T3RY	675716845650	IV	1	\$80.74	\$80.74
<b>Total ALL SHORT</b>								<b>(\$80.74)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65830316	12/03/2022	659	JS6T4NX	675716702892	IV	1	\$77.00	\$77.00
<b>Total ALL SHORT</b>								<b>(\$77.00)</b>

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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
S65830317	12/03/2022	659	JS6T4NX	675716893859	IV	1	\$118.86	\$118.86
<b>Total ALL SHORT</b>								<b>(\$118.86)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65830405	12/03/2022	659	JS6T5RP	86569174154	IV	1	\$80.38	\$80.38
<b>Total ALL SHORT</b>								<b>(\$80.38)</b>

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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
S65830412	12/03/2022	659	JS6T5SL	86569004956	IV	1	\$22.96	\$22.96
<b>Total ALL SHORT</b>								<b>(\$22.96)</b>

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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
S65830457	12/03/2022	659	JS6T6EC	675716863647	IV	1	\$73.00	\$73.00
<b>Total ALL SHORT</b>								<b>(\$73.00)</b>

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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
S65831434	12/03/2022	659	JS6T9AD	86569074010	IV	1	\$91.86	\$91.86
<b>Total ALL SHORT</b>								<b>(\$91.86)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65832138	12/03/2022	659	JS6T9UA	675716863661	IV	1	\$83.50	\$83.50
<b>Total ALL SHORT</b>								<b>(\$83.50)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65832146	12/03/2022	659	JS6T9XN	675716998325	IV	1	\$40.18	\$40.18
<b>Total ALL SHORT</b>								<b>(\$40.18)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65834587	12/03/2022	659	JS6U8SD	86569168351	IV	1	\$82.12	\$82.12
<b>Total ALL SHORT</b>								<b>(\$82.12)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65834720	12/03/2022	659	JS6U7XQ	86569318770	IV	1	\$77.00	\$77.00
<b>Total ALL SHORT</b>								<b>(\$77.00)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65834758	12/03/2022	659	JS6U9PH	675716488659	IV	1	\$53.82	\$53.82
<b>Total ALL SHORT</b>								<b>(\$53.82)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65834780	12/03/2022	659	JS6U5AS	675716361594	IV	1	\$74.41	\$74.41
<b>Total ALL SHORT</b>								<b>(\$74.41)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65835638	12/03/2022	659	JS6V2UB	675716863661	IV	1	\$83.50	\$83.50
<b>Total ALL SHORT</b>								<b>(\$83.50)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65835712	12/03/2022	659	JS6V4EQ	86569928283	IV	1	\$19.72	\$19.72
<b>Total ALL SHORT</b>								<b>(\$19.72)</b>

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Check Number 823107								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65837006	12/03/2022	659	JS6V6YM	86569184979	IV	1	\$87.76	\$87.76
S65837006	12/03/2022	659	JS6V6YM	675716942342	IV	1	\$107.65	\$107.65
S65837006	12/03/2022	659	JS6V6YM	675716942458	IV	2	\$107.65	\$215.30
<b>Total ALL SHORT</b>								<b>(\$410.71)</b>

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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
S65837047	12/03/2022	659	JS6V8DV	675716560560	IV	1	\$88.19	\$88.19
<b>Total ALL SHORT</b>								<b>(\$88.19)</b>

**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
S65838893	12/03/2022	659	JS6V9EM	675716735760	IV	1	\$69.48	\$69.48
<b>Total ALL SHORT</b>								<b>(\$69.48)</b>

## Beyond

### Chargeback Details Report

Vendor Number 56944 E & E COMPANY/JLA/VDC Check Number 823107					Check Date 03/13/2023			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S65838944	12/03/2022	659	JS6W3YW	675716663001	IV	1	\$45.92	\$45.92
S65838944	12/03/2022	659	JS6W3YW	675716663018	IV	8	\$57.40	\$459.20
<b>Total ALL SHORT</b>								<b>(\$505.12)</b>

**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
S65839071	12/03/2022	659	JS6V8RJ	675716942458	IV	1	\$107.65	\$107.65
<b>Total ALL SHORT</b>								<b>(\$107.65)</b>

**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
S65839110	12/03/2022	659	JS6V9UF	675716845599	IV	1	\$68.69	\$68.69
<b>Total ALL SHORT</b>								<b>(\$68.69)</b>

**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
S65839129	12/03/2022	659	JS6V9ZS	675716597870	IV	1	\$62.65	\$62.65
<b>Total ALL SHORT</b>								<b>(\$62.65)</b>

**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
S65839904	12/03/2022	659	JS6W6MP	675716663001	IV	1	\$45.92	\$45.92
<b>Total ALL SHORT</b>								<b>(\$45.92)</b>

**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
S65840967	12/03/2022	659	JS6W5HL	86569914200	IV	1	\$113.92	\$113.92
<b>Total ALL SHORT</b>								<b>(\$113.92)</b>

**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
S65840968	12/03/2022	659	JS6W5HL	86569288455	IV	1	\$119.62	\$119.62
S65840968	12/03/2022	659	JS6W5HL	86569419910	IV	1	\$78.66	\$78.66
<b>Total ALL SHORT</b>								<b>(\$198.28)</b>

**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
S65840969	12/03/2022	659	JS6W6DJ	675716663001	IV	1	\$45.92	\$45.92
<b>Total ALL SHORT</b>								<b>(\$45.92)</b>

**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
S65840970	12/03/2022	659	JS6W6DJ	86569487384	IV	1	\$38.50	\$38.50
<b>Total ALL SHORT</b>								<b>(\$38.50)</b>

**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
S65840973	12/03/2022	659	JS6W6BN	675716702892	IV	1	\$77.00	\$77.00
<b>Total ALL SHORT</b>								<b>(\$77.00)</b>

**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
S65841149	12/03/2022	659	JS6W5XS	675716973810	IV	1	\$27.56	\$27.56
<b>Total ALL SHORT</b>								<b>(\$27.56)</b>

**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
S65841239	12/03/2022	659	JS6X2SB	86569073983	IV	1	\$80.38	\$80.38
<b>Total ALL SHORT</b>								<b>(\$80.38)</b>

**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
S65841269	12/03/2022	659	JS6X2YW	675716560560	IV	1	\$88.19	\$88.19
<b>Total ALL SHORT</b>								<b>(\$88.19)</b>

**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
S65841270	12/03/2022	659	JS6X2YW	675716970574	IV	1	\$56.18	\$56.18
<b>Total ALL SHORT</b>								<b>(\$56.18)</b>

**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
S65841286	12/03/2022	659	JS6X3WD	86569896902	IV	1	\$75.36	\$75.36
<b>Total ALL SHORT</b>								<b>(\$75.36)</b>

**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
S65841291	12/03/2022	659	JS6X3EH	86569027672	IV	1	\$63.15	\$63.15
<b>Total ALL SHORT</b>								<b>(\$63.15)</b>

**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
S65841292	12/03/2022	659	JS6X3EH	22164184822	IV	1	\$66.17	\$66.17
<b>Total ALL SHORT</b>								<b>(\$66.17)</b>

**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
S65841387	12/03/2022	659	JS6W5WG	86569914217	IV	1	\$113.92	\$113.92
<b>Total ALL SHORT</b>								<b>(\$113.92)</b>

**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
S65903778	12/03/2022	659	JS7K2LB	675716389925	IV	1	\$77.88	\$77.88
<b>Total ALL SHORT</b>								<b>(\$77.88)</b>

**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
S65903779	12/03/2022	659	JS7K2LB	86569023919	IV	1	\$45.94	\$45.94
S65903779	12/03/2022	659	JS7K2LB	86569148186	IV	1	\$23.85	\$23.85
S65903779	12/03/2022	659	JS7K2LB	675716879143	IV	1	\$23.85	\$23.85
<b>Total ALL SHORT</b>								<b>(\$93.64)</b>

**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
S65903780	12/03/2022	659	JS7K2LB	675716412722	IV	1	\$68.34	\$68.34
<b>Total ALL SHORT</b>								<b>(\$68.34)</b>

**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
S65909442	12/03/2022	659	JS7L7NK	86569993991	IV	1	\$12.56	\$12.56
<b>Total ALL SHORT</b>								<b>(\$12.56)</b>

**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
S65914848	12/03/2022	659	JS7W3ZH	86569299796	IV	1	\$13.34	\$13.34
<b>Total ALL SHORT</b>								<b>(\$13.34)</b>

**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
S65916657	12/03/2022	659	JS7W8KF	675716969332	IV	1	\$20.22	\$20.22
<b>Total ALL SHORT</b>								<b>(\$20.22)</b>

**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
S65917903	12/03/2022	659	JS7X2CW	675716762674	IV	1	\$23.03	\$23.03
<b>Total ALL SHORT</b>								<b>(\$23.03)</b>

**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
S65917966	12/03/2022	659	JS7X3EB	86569013521	IV	1	\$15.70	\$15.70
<b>Total ALL SHORT</b>								<b>(\$15.70)</b>

**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
S65919281	12/03/2022	659	JS7X6CM	675716850074	IV	1	\$16.48	\$16.48
<b>Total ALL SHORT</b>								<b>(\$16.48)</b>

**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
S65922557	12/03/2022	659	JS7Y2SM	86569935434	IV	1	\$14.81	\$14.81
<b>Total ALL SHORT</b>								<b>(\$14.81)</b>

**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
S65922579	12/03/2022	659	JS7Y2WC	86569327017	IV	1	\$22.40	\$22.40
<b>Total ALL SHORT</b>								<b>(\$22.40)</b>

**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
S65923001	12/03/2022	659	JS7Y4PG	86569037220	IV	1	\$17.36	\$17.36
<b>Total ALL SHORT</b>								<b>(\$17.36)</b>

**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
S65923075	12/03/2022	659	JS7Y7HY	675716794422	IV	1	\$20.93	\$20.93
<b>Total ALL SHORT</b>								<b>(\$20.93)</b>

**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
S65923081	12/03/2022	659	JS7Y6VX	86569633996	IV	1	\$18.49	\$18.49
<b>Total ALL SHORT</b>								<b>(\$18.49)</b>