

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

Vendor Number 28372 E & E CO., LTD. Check Number 621182	Check Date 12/27/2018
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4554315	10/30/2018	528	DS2B2EA	86569933676	IC	4	0	\$12.30			\$49.20
4554315	10/30/2018	528	DS2B2EA	86569933676	IC	0	2		\$12.30		-\$24.60
<b>Total ITEM SUBSTITUTION COST DIFF</b>											<b>-\$24.60</b>