

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 621459				Check Date 01/03/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4538321	10/11/2018	185	DN9Z9VN	675716887889	IV	2	\$15.61	\$31.22
Total ALL SHORT								-\$31.22

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 621459					Check Date 01/03/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4518089	09/24/2018	400	DP2B2BQ	86569917331	IV	2	\$7.00	\$14.00
Total ALL SHORT								-\$14.00

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 621459					Check Date 01/03/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4519250	09/25/2018	239	DP8S2VX	86569009609	IV	2	\$9.92	\$19.84
Total ALL SHORT								-\$19.84

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 621459					Check Date 01/03/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4519253	09/25/2018	193	DP8T9YU	675716686475	IV	2	\$11.02	\$22.04
Total ALL SHORT								-\$22.04

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 621459					Check Date 01/03/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4519256	09/25/2018	453	DP9B7SM	675716903091	IV	8	\$16.12	\$128.96
4519256	09/25/2018	453	DP9B7SM	675716905750	IV	4	\$6.40	\$25.60
Total ALL SHORT								-\$154.56