

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
4488592	08/29/2018	487	DM6Z7EZ	675716227609	CS	2	\$18.06	\$36.12
Total CONCEALED SHORT								-\$36.12

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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
4561619	11/06/2018	542	DS4Z5YT	675716828189	CS	2	\$7.10	\$14.20
Total CONCEALED SHORT								-\$14.20

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4544240	10/17/2018	619	DR2L8AU	86569001689	CS	1	\$65.51	\$65.51
4544240	10/17/2018	619	DR2L8AU	86569112903	CS	2	\$12.25	\$24.50
4544240	10/17/2018	619	DR2L8AU	86569917249	CS	2	\$8.20	\$16.40
4544240	10/17/2018	619	DR2L8AU	86569917256	CS	2	\$7.40	\$14.80
Total CONCEALED SHORT								-\$121.21