

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

Vendor Number 28372 E & E CO., LTD. Check Number 621661					Check Date 01/07/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4564806	11/09/2018	161	DS3R2AJ	86569014160	CS	2	\$4.64	\$9.28
<b>Total CONCEALED SHORT</b>								<b>-\$9.28</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 621661					Check Date 01/07/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4564792	11/09/2018	227	DS3E8NC	675716868581	CS	2	\$7.93	\$15.86
4564792	11/09/2018	227	DS3E8NC	675716903107	CS	8	\$16.12	\$128.96
<b>Total CONCEALED SHORT</b>								<b>-\$144.82</b>