

Beyond
Chargeback Details Report

Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 01/03/2019			
Check Number 621463								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4521327	09/26/2018	1896	DP5S6DD	675716798376	IV	1	\$85.00	\$85.00
Total ALL SHORT								-\$85.00