

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 621752					Check Date 01/10/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4570993	11/13/2018	1079	DS7E2PL	86569933652	CS	4	\$2.80	\$11.20
Total CONCEALED SHORT								-\$11.20

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Vendor Number 28372 E & E CO., LTD. Check Number 621752				Check Date 01/10/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4573132	11/14/2018	1285	DS7T9NW	86569014238	CS	2	\$10.25	\$20.50
Total CONCEALED SHORT								-\$20.50