

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
4571869	11/13/2018	193	DR4D9CJ	86569965349	PR	6	\$17.26	\$103.56
Total POP/POD SHORT								-\$103.56