

Beyond

Chargeback Details Report

Vendor Number 56944 E & E COMPANY/JLA/VDC				Check Date 01/10/2019				
Check Number 621756								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4550907	10/24/2018	159	DR9Y2BJ	675716665807	CS	1	\$14.17	\$14.17
Total CONCEALED SHORT								-\$14.17