

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

Vendor Number 28372 E & E CO., LTD. Check Number 622069					Check Date 01/17/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554277	10/30/2018	172	DR8P7RX	675716873301	IV	1	\$0.01	\$0.01
4554277	10/30/2018	172	DR8P7RX	675716963675	IV	1	\$0.01	\$0.01
<b>Total ALL SHORT</b>								<b>-\$0.02</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 622069	Check Date 01/17/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554293	10/30/2018	56	DR9K8MU	86569031402	IV	2	\$12.50	\$25.00
4554293	10/30/2018	56	DR9K8MU	86569031495	IV	2	\$12.50	\$25.00
4554293	10/30/2018	56	DR9K8MU	675716568771	IV	4	\$25.52	\$102.08
4554293	10/30/2018	56	DR9K8MU	675716568801	IV	2	\$30.52	\$61.04
<b>Total ALL SHORT</b>								<b>-\$213.12</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 622069					Check Date 01/17/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4538360	10/11/2018	27	DQ8V7KX	86569920027	IV	8	\$12.30	\$98.40
<b>Total ALL SHORT</b>								<b>-\$98.40</b>