

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

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	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4579069	11/20/2018	542	DS4Z5YT	86569917256	IC	2	0	\$7.40			\$14.80
4579069	11/20/2018	542	DS4Z5YT	675716828189	IC	0	2		\$7.10		-\$14.20
<b>Total ITEM SUBSTITUTION COST DIFF</b>											<b>-\$0.60</b>