

Beyond

Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 01/24/2019			
Check Number 622311								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4587653	11/28/2018	302	DT5A2JF	675716548209	CS	2	\$20.14	\$40.28
Total CONCEALED SHORT								-\$40.28

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE				Check Date 01/24/2019				
Check Number 622311								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4587930	11/28/2018	775	DT6V5UQ	675716470272	CS	2	\$20.14	\$40.28
Total CONCEALED SHORT								-\$40.28