

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622312					Check Date 01/24/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4588325	11/28/2018	593	DT5S7WU	86569014191	CS	2	\$5.25	\$10.50
4588325	11/28/2018	593	DT5S7WU	86569014214	CS	2	\$4.35	\$8.70
Total CONCEALED SHORT								-\$19.20

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Vendor Number 28372 E & E CO., LTD. Check Number 622312				Check Date 01/24/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4587853	11/28/2018	302	DT5A2FQ	675716903121	CS	2	\$16.12	\$32.24
Total CONCEALED SHORT								-\$32.24

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Vendor Number 28372 E & E CO., LTD. Check Number 622312				Check Date 01/24/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4588744	11/28/2018	440	DT5D7PM	86569014238	CS	2	\$10.25	\$20.50
Total CONCEALED SHORT								-\$20.50

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4581838	11/27/2018	1106	DT2Z8WR	86569088864	CS	1	\$18.01	\$18.01
Total CONCEALED SHORT								-\$18.01

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4588319	11/28/2018	357	DT5R5CT	86569001689	CS	1	\$65.51	\$65.51
4588319	11/28/2018	357	DT5R5CT	86569110954	CS	2	\$16.50	\$33.00
Total CONCEALED SHORT								-\$98.51

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Vendor Number 28372 E & E CO., LTD. Check Number 622312				Check Date 01/24/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4579210	11/27/2018	1241	DT2Z9AY	86569065391	CS	2	\$67.54	\$135.08
Total CONCEALED SHORT								-\$135.08

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Vendor Number 28372 E & E CO., LTD. Check Number 622312					Check Date 01/24/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4588762	11/28/2018	1051	DT5M9TT	675716903060	CS	2	\$12.09	\$24.18
Total CONCEALED SHORT								-\$24.18