

Beyond
Chargeback Details Report

Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 01/24/2019			
Check Number 622315								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S47280661	10/16/2018	659	DR7G3TB	675716621711	IV	1	\$100.00	\$100.00
Total ALL SHORT								-\$100.00