

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 01/28/2019			
Check Number 141465								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4592417	11/30/2018	578	DN3T2BP	86569010377	CS	4	\$3.70	\$14.80
Total CONCEALED SHORT								-\$14.80

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Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 01/28/2019			
Check Number 141465								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4592393	11/30/2018	321	DN3S9LA	86569010377	CS	4	\$3.70	\$14.80
Total CONCEALED SHORT								-\$14.80

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Vendor Number 69089 E & E CO., LTD./WAMSUTTA				Check Date 01/28/2019				
Check Number 141465								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4589848	11/30/2018	504	DN3S9XC	86569010377	CS	4	\$3.70	\$14.80
Total CONCEALED SHORT								-\$14.80

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Check Number 141465								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4592468	11/30/2018	1386	DN3T3GQ	86569010315	CS	4	\$7.40	\$29.60
4592468	11/30/2018	1386	DN3T3GQ	86569010322	CS	4	\$5.35	\$21.40
Total CONCEALED SHORT								-\$51.00

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Check Number 141465								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4592466	11/30/2018	1313	DN3T3DZ	86569010315	CS	4	\$7.40	\$29.60
4592466	11/30/2018	1313	DN3T3DZ	86569010322	CS	4	\$5.35	\$21.40
Total CONCEALED SHORT								-\$51.00

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Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 01/28/2019			
Check Number 141465								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4589736	11/30/2018	97	DN3S8YG	86569010322	CS	8	\$5.35	\$42.80
4589736	11/30/2018	97	DN3S8YG	86569010377	CS	4	\$3.70	\$14.80
Total CONCEALED SHORT								-\$57.60

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Check Number 141465								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4592407	11/30/2018	492	DN3S9WN	86569010322	CS	4	\$5.35	\$21.40
Total CONCEALED SHORT								-\$21.40

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Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 01/28/2019			
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4590094	11/30/2018	1083	DN3T2RV	86569010322	CS	4	\$5.35	\$21.40
Total CONCEALED SHORT								-\$21.40