

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622528				Check Date 01/31/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4595082	12/04/2018	372	DT7T8PY	86569014191	CS	2	\$5.25	\$10.50
Total CONCEALED SHORT								-\$10.50

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622528					Check Date 01/31/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4596352	12/05/2018	53	DT8H5JZ	86569009319	CS	2	\$8.00	\$16.00
4596352	12/05/2018	53	DT8H5JZ	86569009326	CS	2	\$8.00	\$16.00
4596352	12/05/2018	53	DT8H5JZ	86569014184	CS	2	\$10.46	\$20.92
4596352	12/05/2018	53	DT8H5JZ	86569920027	CS	6	\$12.30	\$73.80
Total CONCEALED SHORT								-\$126.72

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622528					Check Date 01/31/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4536078	10/10/2018	564	DQ8C3UP	86569933676	CS	2	\$12.30	\$24.60
Total CONCEALED SHORT								-\$24.60