

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
4548654	10/22/2018	653	DP3W3PD	86569065315	PP	4	\$13.50	\$54.00
4548654	10/22/2018	653	DP3W3PD	86569065346	PP	2	\$15.76	\$31.52
Total PRE-PAID OR STC SHORT TO PRO								-\$85.52

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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
4548652	10/22/2018	653	DL2N7FY	675716508852	PP	20	\$8.40	\$168.00
Total PRE-PAID OR STC SHORT TO PRO								-\$168.00