

Beyond
Chargeback Details Report

Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 01/31/2019			
Check Number 622532								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S47322383	10/22/2018	659	DR8X8PP	675716621711	IV	1	\$100.00	\$100.00
Total ALL SHORT								-\$100.00