

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 02/07/2019			
Check Number 145651								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4602976	12/12/2018	183	DN3T3SA	86569010384	CS	6	\$12.00	\$72.00
Total CONCEALED SHORT								-\$72.00

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 02/07/2019			
Check Number 145651								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4603873	12/12/2018	288	DN3T3VJ	86569010384	CS	2	\$12.00	\$24.00
Total CONCEALED SHORT								-\$24.00