

Beyond
Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 02/07/2019			
Check Number 622797								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554269	10/30/2018	1431	DR7U8DF	675716470340	IV	6	\$24.16	\$144.96
Total ALL SHORT								-\$144.96

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554270	10/30/2018	1288	DR7W2FD	675716470364	IV	2	\$24.16	\$48.32
4554270	10/30/2018	1288	DR7W2FD	675716470371	IV	2	\$24.16	\$48.32
4554270	10/30/2018	1288	DR7W2FD	675716548209	IV	8	\$20.14	\$161.12
4554270	10/30/2018	1288	DR7W2FD	675716548223	IV	2	\$24.16	\$48.32
Total ALL SHORT								-\$306.08

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554273	10/30/2018	65	DR8G3DJ	675716548209	IV	2	\$20.14	\$40.28
Total ALL SHORT								-\$40.28

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554325	10/30/2018	56	DR9K8NW	675716548209	IV	10	\$20.14	\$201.40
Total ALL SHORT								-\$201.40

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554326	10/30/2018	172	DR9Q5NM	675716470272	IV	12	\$20.14	\$241.68
Total ALL SHORT								-\$241.68