

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622798					Check Date 02/07/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554278	11/02/2018	94	DR8U9FJ	86569991836	IV	2	\$64.11	\$128.22
Total ALL SHORT								-\$128.22

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