

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
4601883	12/11/2018	227	DU9R3XE	86569917249	CS	2	\$8.20	\$16.40
Total CONCEALED SHORT								-\$16.40