

**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
4601034	12/10/2018	655	DU7D9RW	675716508883	PP	2	\$7.40	\$14.80
<b>Total PRE-PAID OR STC SHORT TO PRO</b>								<b>-\$14.80</b>