

**Beyond**  
**Chargeback Details Report**

Vendor Number 11604 E&E CO. LTD. DBA JLA ART					Check Date 02/07/2019			
Check Number 622801								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554323	10/30/2018	1178	DR9Y6MG	86569883773	IV	2	\$64.60	\$129.20
<b>Total ALL SHORT</b>								<b>-\$129.20</b>

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Vendor Number 11604 E&E CO. LTD. DBA JLA ART					Check Date 02/07/2019			
Check Number 622801								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554324	10/30/2018	1113	DS2F4VY	86569729996	IV	4	\$9.50	\$38.00
<b>Total ALL SHORT</b>								<b>-\$38.00</b>