

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

Vendor Number 28372 E & E CO., LTD. Check Number 623081					Check Date 02/14/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4608756	12/18/2018	531	DU9U9LZ	86569917256	CS	2	\$7.40	\$14.80
<b>Total CONCEALED SHORT</b>								<b>-\$14.80</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 623081				Check Date 02/14/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4610007	12/19/2018	1386	DV2C8PG	86569009319	CS	2	\$8.00	\$16.00
<b>Total CONCEALED SHORT</b>								<b>-\$16.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 623081					Check Date 02/14/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4610174	12/19/2018	1242	DV2P4TY	86569917256	CS	2	\$7.40	\$14.80
<b>Total CONCEALED SHORT</b>								<b>-\$14.80</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 623081				Check Date 02/14/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4610200	12/19/2018	425	DV6P3GR	86569009326	CS	2	\$8.00	\$16.00
<b>Total CONCEALED SHORT</b>								<b>-\$16.00</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4609047	12/19/2018	1083	DT4T3GA	675716686543	CS	2	\$11.01	\$22.02
<b>Total CONCEALED SHORT</b>								<b>-\$22.02</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 623081				Check Date 02/14/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4608848	12/18/2018	358	DV3W3KN	86569933621	CS	4	\$7.30	\$29.20
<b>Total CONCEALED SHORT</b>								<b>-\$29.20</b>