

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE				Check Date 02/25/2019				
Check Number 623574								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4588838	11/28/2018	1056	DT5A5VT	675716470272	CS	4	\$20.14	\$80.56
4588838	11/28/2018	1056	DT5A5VT	675716470302	CS	2	\$20.14	\$40.28
<b>Total CONCEALED SHORT</b>								<b>-\$120.84</b>