

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 623575				Check Date 02/25/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4565157	11/09/2018	1097	DR2D8UE	675716828226	IV	2	\$7.30	\$14.60
Total ALL SHORT								-\$14.60

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4571918	11/13/2018	567	DS7D2MC	86569917249	IV	2	\$8.20	\$16.40
4571918	11/13/2018	567	DS7D2MC	86569917256	IV	2	\$7.40	\$14.80
4571918	11/13/2018	567	DS7D2MC	86569917287	IV	2	\$7.00	\$14.00
4571918	11/13/2018	567	DS7D2MC	86569917355	IV	2	\$16.50	\$33.00
4571918	11/13/2018	567	DS7D2MC	86569933638	IV	4	\$5.30	\$21.20
Total ALL SHORT								-\$99.40

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4573109	11/14/2018	548	DR2U4SZ	86569112903	IV	2	\$12.25	\$24.50
Total ALL SHORT								-\$24.50