

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 03/04/2019			
Check Number 623879								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4619621	01/04/2019	604	DW6W4GD	675716548209	CS	6	\$20.14	\$120.84
<b>Total CONCEALED SHORT</b>								<b>-\$120.84</b>