

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 623880				Check Date 03/04/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4610171	12/19/2018	91	DV2G9KR	86569917256	CS	2	\$7.40	\$14.80
Total CONCEALED SHORT								-\$14.80

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4619384	01/04/2019	490	DW5D8PY	675716903121	CS	2	\$16.12	\$32.24
Total CONCEALED SHORT								-\$32.24

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Vendor Number 28372 E & E CO., LTD. Check Number 623880				Check Date 03/04/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4619161	01/04/2019	53	DW4G6MA	86569014214	CS	2	\$4.35	\$8.70
Total CONCEALED SHORT								-\$8.70

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4610041	12/19/2018	1182	DV6A8TJ	86569009326	CS	2	\$8.00	\$16.00
Total CONCEALED SHORT								-\$16.00

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4619209	01/04/2019	307	DW4Z8NU	675716902988	CS	2	\$20.15	\$40.30
Total CONCEALED SHORT								-\$40.30