

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 623983					Check Date 03/07/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4625480	01/09/2019	418	DW7S8AK	86569014238	PR	2	\$10.25	\$20.50
Total POP/POD SHORT								-\$20.50