

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 624298	Check Date 03/14/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4602503	12/11/2018	118	DU7E5JF	86569001696	12			\$65.51	\$65.00	\$0.51	\$0.51
Total Price Diff Charge											-\$0.51

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4618466	01/03/2019	182	DW6Y9XB	86569965486	12			\$17.26	\$14.70	\$2.56	\$5.12
Total Price Diff Charge											-\$5.12

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4618375	01/04/2019	182	DW5C7NJ	86569992161	12			\$49.32	\$45.00	\$4.32	\$8.64
Total Price Diff Charge											-\$8.64

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4618400	01/04/2019	182	DW5C7WF	86569993007	12			\$54.25	\$49.50	\$4.75	\$9.50
Total Price Diff Charge											-\$9.50