

Christmas Tree Shops
Chargeback Details Report

Vendor Number 35691 E&E CO LTD JLA HOME Check Number 526187	Check Date 03/25/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4677445	02/28/2019	7650	4110822	33316871	CS	32	\$1.80	\$57.60
4677445	02/28/2019	7650	4110822	33316901	CS	8	\$1.80	\$14.40
4677445	02/28/2019	7650	4110822	33316918	CS	8	\$1.80	\$14.40
Total CONCEALED SHORT								-\$86.40