

**Beyond**  
**Chargeback Details Report**

Vendor Number 28372 E & E CO., LTD. Check Number 624624	Check Date 03/21/2019
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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
4612926	12/26/2018	771	DV7B3QP	86569001689	12			\$65.51	\$65.00	\$0.51	\$0.51
<b>Total Price Diff Charge</b>											<b>-\$0.51</b>