

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 625173						Check Date 04/01/2019					
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4644620 M2	01/31/2019	309	DZ8K3QU	86569166425	12			\$20.04	\$16.96	\$3.08	\$6.16
Total Price Diff Charge											-\$6.16