

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 624955				Check Date 03/28/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4610030	12/19/2018	1182	DV3P3SD	86569917331	CS	2	\$7.00	\$14.00
Total CONCEALED SHORT								-\$14.00

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Vendor Number 28372 E & E CO., LTD. Check Number 624955				Check Date 03/28/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4525690	10/02/2018	115	DP7V4JK	86569001689	CS	1	\$65.51	\$65.51
Total CONCEALED SHORT								-\$65.51