

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 625295	Check Date 04/04/2019
--	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4651798	02/06/2019	1285	DY6Q9GU	86569001696	12			\$65.51	\$65.00	\$0.51	\$0.51
Total Price Diff Charge											-\$0.51