

Beyond

Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 176388					Check Date 04/11/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4657362	02/12/2019	173	DY9E5XM	86569010322	CS	4	\$5.35	\$21.40
Total CONCEALED SHORT								-\$21.40

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Check Number 176388								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4657658	02/12/2019	123	DY9K8FW	86569010384	CS	2	\$12.00	\$24.00
Total CONCEALED SHORT								-\$24.00