

Beyond

Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 04/11/2019						
Check Number 625622											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4656710	02/12/2019	755	DZ3X7LG	675716470272	12			\$20.14	\$16.49	\$3.65	\$29.20
Total Price Diff Charge											-\$29.20