

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 625623					Check Date 04/11/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4656134	02/11/2019	657		675716508906	PD	1	\$16.80	\$16.80
Total PPD OR STC CAR DMG								-\$16.80