

Beyond
Chargeback Details Report

| Vendor Number 69089 E & E CO., LTD./WAMSUTTA | | | | Check Date 04/22/2019 | | | | |
|-------------------------------------------------|------------|-------|-----------|--------------------------|------|------------|-----------|-----------------|
| Check Number 182213 | | | | | | | | |
| Inv Number | Inv Date | Store | PO Number | UPC | Type | Charge Qty | Unit Cost | Extended Cost |
| 4631359 | 01/16/2019 | 817 | DX5Y6WC | 86569010377 | IV | 4 | \$3.70 | \$14.80 |
| Total ALL SHORT | | | | | | | | -\$14.80 |