

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 626051	Check Date 04/18/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4666493	02/20/2019	1007	DZ7E5QT	675716686475	12			\$9.54	\$9.39	\$0.15	\$0.60
Total Price Diff Charge											-\$0.60

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4666502	02/20/2019	789	DZ7D3ZT	675716903060	12			\$11.63	\$11.05	\$0.58	\$1.16
Total Price Diff Charge											-\$1.16

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4666504	02/20/2019	1026	DZ7K7LF	675716903060	12			\$11.63	\$11.05	\$0.58	\$5.80
Total Price Diff Charge											-\$5.80

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4666503	02/20/2019	850	DZ7D7FP	675716903060	12			\$11.63	\$11.05	\$0.58	\$4.64
Total Price Diff Charge											-\$4.64

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4665945	02/20/2019	543	DZ6X5AK	675716903060	12			\$11.63	\$11.05	\$0.58	\$1.16
Total Price Diff Charge											-\$1.16

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4665941	02/20/2019	1311	DZ7K7KF	675716686475	12			\$9.54	\$9.39	\$0.15	\$0.60
4665941	02/20/2019	1311	DZ7K7KF	675716688813	12			\$20.98	\$20.67	\$0.31	\$0.62
Total Price Diff Charge											-\$1.22

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4666136	02/20/2019	323	DZ7D3WF	675716903060	12			\$11.63	\$11.05	\$0.58	\$2.32
Total Price Diff Charge											-\$2.32

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Vendor Number 28372 E & E CO., LTD. Check Number 626051					Check Date 04/18/2019						
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4666137	02/20/2019	1011	DZ7E3UC	675716903060	12			\$11.63	\$11.05	\$0.58	\$2.32
Total Price Diff Charge											-\$2.32

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4665947	02/20/2019	251	DZ7D3ZF	675716903060	12			\$11.63	\$11.05	\$0.58	\$1.16
Total Price Diff Charge											-\$1.16

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4665949	02/20/2019	1327	DZ7F9BE	675716903060	12			\$11.63	\$11.05	\$0.58	\$2.32
Total Price Diff Charge											-\$2.32

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4665942	02/20/2019	1341	DZ7K5QK	675716686475	12			\$9.54	\$9.39	\$0.15	\$0.60
Total Price Diff Charge											-\$0.60