

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 626235	Check Date 04/22/2019
--	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4648574	02/04/2019	653	DX8D6SD	86569933515	IV	14	\$16.00	\$224.00
4648574	02/04/2019	653	DX8D6SD	86569933621	IV	16	\$7.30	\$116.80
4648574	02/04/2019	653	DX8D6SD	86569933638	IV	28	\$5.30	\$148.40
4648574	02/04/2019	653	DX8D6SD	675716900700	IV	12	\$4.65	\$55.80
Total ALL SHORT								-\$545.00