

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 626352	Check Date 04/25/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4648576	02/04/2019	653	DY7C9LX	86569001528	PR	1	\$10.02	\$10.02
4648576	02/04/2019	653	DY7C9LX	86569014238	PR	2	\$10.25	\$20.50
4648576	02/04/2019	653	DY7C9LX	675716508883	PR	1	\$7.40	\$7.40
4648576	02/04/2019	653	DY7C9LX	675716508890	PR	1	\$11.68	\$11.68
4648576	02/04/2019	653	DY7C9LX	675716508906	PR	1	\$16.80	\$16.80
4648576	02/04/2019	653	DY7C9LX	675716900922	PR	10	\$3.90	\$39.00
4648576	02/04/2019	653	DY7C9LX	675716903084	PR	2	\$20.16	\$40.32
Total POP/POD SHORT								-\$145.72