

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 626566				Check Date 04/29/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4610165	12/19/2018	121	DU9Y7MC	86569933638	CS	4	\$5.30	\$21.20
Total CONCEALED SHORT								-\$21.20

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Vendor Number 28372 E & E CO., LTD. Check Number 626566				Check Date 04/29/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4619588	01/04/2019	1062	DY6C4YM	86569933652	CS	3	\$2.80	\$8.40
Total CONCEALED SHORT								-\$8.40