

BBB Canada

Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 600679	Check Date 04/30/2019
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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
4680532	03/05/2019	2049	CC3X3FB	86569917256	12			\$7.40	\$7.03	\$0.37	\$0.74
Total Price Diff Charge											-\$0.74