

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 626877					Check Date 05/06/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4645749	01/30/2019	334	DY3W3JK	86569917287	IV	2	\$7.00	\$14.00
Total ALL SHORT								-\$14.00