

Beyond
Chargeback Details Report

Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 05/09/2019			
Check Number 627006								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4646489	01/31/2019	3099	DY8C7DQ	675716910662	IV	1	\$57.75	\$57.75
Total ALL SHORT								-\$57.75