

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 627342				Check Date 05/16/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4696835	03/19/2019	1015	EB2T9NK	86569031365	CS	2	\$10.00	\$20.00
Total CONCEALED SHORT								-\$20.00