

Beyond  
Chargeback Details Report

Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 06/06/2019			
Check Number 628319								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4689359	03/12/2019	85	EA9R4RN	675716913830	IV	1	\$183.75	\$183.75
<b>Total ALL SHORT</b>								<b>-\$183.75</b>