

Beyond
Chargeback Details Report

| Vendor Number 28372 E & E CO., LTD. Check Number 628908 | | | | | Check Date 06/17/2019 | | | |
|--|------------|-------|-----------|-------------|--------------------------|------------|-----------|----------------|
| Inv Number | Inv Date | Store | PO Number | UPC | Type | Charge Qty | Unit Cost | Extended Cost |
| 4727315 | 04/18/2019 | 677 | | 86569193247 | PD | 1 | \$6.50 | \$6.50 |
| Total PPD OR STC CAR DMG | | | | | | | | -\$6.50 |