

**Beyond**  
**Chargeback Details Report**

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 06/27/2019			
Check Number 212628								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4738199	05/01/2019	1338	ED9P5ZM	86569111241	PR	2	\$15.75	\$31.50
<b>Total POP/POD SHORT</b>								<b>-\$31.50</b>