

Beyond
Chargeback Details Report

Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 06/27/2019			
Check Number 629411								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
S49356102	04/15/2019	659	ED4T4KM	675716515096	IV	1	\$13.13	\$13.13
Total ALL SHORT								-\$13.13