

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 629408				Check Date 06/27/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4738205	05/01/2019	1367	ED9U8NM	86569001269	CS	2	\$8.42	\$16.84
Total CONCEALED SHORT								-\$16.84

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Vendor Number 28372 E & E CO., LTD. Check Number 629408					Check Date 06/27/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4738091	05/01/2019	808	ED8B8US	86569192592	CS	4	\$2.80	\$11.20
Total CONCEALED SHORT								-\$11.20