

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
4738078	05/01/2019	1268	ED8E7PZ	675716902988	PR	10	\$17.10	\$171.00
Total POP/POD SHORT								-\$171.00