

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA				Check Date 07/22/2019				
Check Number 224790								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4756267	05/20/2019	128	EE6S4VC	86569010377	CS	4	\$2.75	\$11.00
Total CONCEALED SHORT								-\$11.00

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Check Number 224790								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4760537	05/23/2019	653	EE9A4SG	86569111241	CS	2	\$15.75	\$31.50
Total CONCEALED SHORT								-\$31.50