

Beyond
Chargeback Details Report

Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 07/18/2019			
Check Number 630535								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4741908	05/06/2019	159	EE5B5SE	675716788087	CS	1	\$420.00	\$420.00
Total CONCEALED SHORT								-\$420.00