

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 630752					Check Date 07/22/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4756037	05/20/2019	657	EE5T2SL	86569145239	PP	2	\$7.97	\$15.94
4756037	05/20/2019	657	EE5T2SL	86569920027	PP	2	\$11.69	\$23.38
Total PRE-PAID OR STC SHORT TO PRO								-\$39.32