

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 631150					Check Date 07/29/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4765235	05/30/2019	1242	EF7J6HC	86569917355	CS	2	\$15.68	\$31.36
Total CONCEALED SHORT								-\$31.36

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Vendor Number 28372 E & E CO., LTD. Check Number 631150				Check Date 07/29/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4764615	05/30/2019	655	EF4E7NB	86569014191	CS	2	\$5.25	\$10.50
4764615	05/30/2019	655	EF4E7NB	86569917249	CS	2	\$7.79	\$15.58
Total CONCEALED SHORT								-\$26.08

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Vendor Number 28372 E & E CO., LTD. Check Number 631150				Check Date 07/29/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4764737	05/30/2019	657	EC8Q9MR	86569965486	CS	8	\$14.70	\$117.60
Total CONCEALED SHORT								-\$117.60