

**Beyond**  
**Chargeback Details Report**

Vendor Number 28372 E & E CO., LTD.  Check Number 631917	Check Date 08/12/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4779026	06/13/2019	1060	EG4G3RB	86569205124	IC	2	0	\$59.80			\$119.60
4779026	06/13/2019	1060	EG4G3RB	86569205124	IC	0	1		\$59.80		-\$59.80
<b>Total ITEM SUBSTITUTION COST DIFF</b>											<b>-\$59.80</b>