

**TJX CHARGEBACK STATEMENT**  
For Check Date: 19-Aug-19

Run Date: 19-Aug-19

Pay Vendor: 13501 E AND E CO LTD  
Invoice Vendor: 13501 E AND E CO LTD

Check No.	Check Date
1918818	19-Aug-19

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code Comment
712946 - 03	CB000076192	15-Aug-19	E0119235	VINEYARD PAISLEY TEE LOU	1,322	(1.50)	(1,983.00)	RELATED INVOICE 4741845
								12 - PRICE DIFFERENCE .00 PO cost \$7.50 Cost discrepancy on style E0119235 Invoice cost \$9
			Total for Vendor #	13501	1,322		(1,983.00)	