

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 632350					Check Date 08/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4784702	06/20/2019	128	EG7Y5GB	86569014160	PR	2	\$4.64	\$9.28
Total POP/POD SHORT								-\$9.28