

Beyond

Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 241184					Check Date 08/26/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4791215	06/28/2019	677	EG9H2CA	86569010384	PP	8	\$10.25	\$82.00
Total PRE-PAID OR STC SHORT TO PRO								-\$82.00