

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 632782					Check Date 08/26/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4791212	06/28/2019	677	EG9G7QM	675716227555	PP	2	\$90.32	\$180.64
4791212	06/28/2019	677	EG9G7QM	675716721206	PP	2	\$14.79	\$29.58
Total PRE-PAID OR STC SHORT TO PRO								-\$210.22