

Beyond
Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 08/29/2019					
Check Number 632956											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4793014 M1	07/01/2019	386	EK2X4TL	675716564544	12			\$16.49	\$14.85	\$1.64	\$3.28
Total Price Diff Charge											-\$3.28

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Check Number 632956											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4795885	07/03/2019	829	EK8K7DL	675716470302	12			\$16.49	\$14.85	\$1.64	\$3.28
Total Price Diff Charge											-\$3.28