

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 632957				Check Date 08/29/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4795194	07/03/2019	97	EH7H3CF	86569014191	CS	2	\$5.25	\$10.50
Total CONCEALED SHORT								-\$10.50

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Vendor Number 28372 E & E CO., LTD. Check Number 632957				Check Date 08/29/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4795117	07/03/2019	219	EH3U5GR	675716686543	CS	2	\$9.49	\$18.98
Total CONCEALED SHORT								-\$18.98

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Vendor Number 28372 E & E CO., LTD. Check Number 632957				Check Date 08/29/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4795338	07/03/2019	97	EH7J6HS	86569014214	CS	2	\$4.35	\$8.70
Total CONCEALED SHORT								-\$8.70

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4785126	07/02/2019	418	EG6F3VR	675716568771	CS	2	\$25.00	\$50.00
4785126	07/02/2019	418	EG6F3VR	675716568825	CS	2	\$30.00	\$60.00
Total CONCEALED SHORT								-\$110.00