

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 09/05/2019			
Check Number 244855								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796758	07/05/2019	456	EH6J9XJ	86569010322	CS	4	\$4.85	\$19.40
Total CONCEALED SHORT								-\$19.40

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Check Number 244855								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796812	07/05/2019	1290	EG4B3BN	86569111241	CS	2	\$15.75	\$31.50
Total CONCEALED SHORT								-\$31.50

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Check Number 244855								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796791	07/05/2019	187	EH7E4ZG	86569111241	CS	2	\$15.75	\$31.50
Total CONCEALED SHORT								-\$31.50

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796942	07/05/2019	64	EH6Y7CK	86569010322	CS	4	\$4.85	\$19.40
4796942	07/05/2019	64	EH6Y7CK	86569111241	CS	2	\$15.75	\$31.50
Total CONCEALED SHORT								-\$50.90

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Check Number 244855								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796761	07/05/2019	32	EH6R2PA	86569010322	CS	4	\$4.85	\$19.40
4796761	07/05/2019	32	EH6R2PA	86569111241	CS	8	\$15.75	\$126.00
Total CONCEALED SHORT								-\$145.40