

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 09/12/2019			
Check Number 248296								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786590	06/24/2019	35	EG6B3RY	86569010384	IV	4	\$10.25	\$41.00
Total ALL SHORT								-\$41.00

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Check Number 248296								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786628	06/24/2019	110	EG8A2JC	86569111241	IV	4	\$15.75	\$63.00
Total ALL SHORT								-\$63.00