

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633592	Check Date 09/09/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801312	07/11/2019	375	EH9W8TN	86569112743	IC	0	4		\$2.80		-\$11.20
4801312	07/11/2019	375	EH9W8TN	86569933621	IC	4	0	\$6.94			\$27.76
Total ITEM SUBSTITUTION COST DIFF											-\$16.56