

**Beyond**  
**Chargeback Details Report**

Vendor Number 28372 E & E CO., LTD.  Check Number 633299	Check Date 09/05/2019
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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
4796730	07/05/2019	588	EH6M4XE	86569110954	IC	2	0	\$16.50			\$33.00
4796730	07/05/2019	588	EH6M4XE	86569920027	IC	10	0	\$11.69			\$116.90
4796730	07/05/2019	588	EH6M4XE	86569920027	IC	0	8		\$11.69		-\$93.52
<b>Total ITEM SUBSTITUTION COST DIFF</b>											<b>-\$56.38</b>