

Beyond
Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/12/2019			
Check Number 633768								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786615	06/24/2019	33	EG6D3EP	675716470302	IV	2	\$16.49	\$32.98
4786615	06/24/2019	33	EG6D3EP	675716564544	IV	2	\$16.49	\$32.98
4786615	06/24/2019	33	EG6D3EP	675716564551	IV	4	\$18.09	\$72.36
Total ALL SHORT								-\$138.32