

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769				Check Date 09/12/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4801594	07/15/2019	760	EJ3K3QR	86569001689	CS	1	\$65.00	\$65.00
Total CONCEALED SHORT								-\$65.00

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Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4801430	07/15/2019	193	EJ3K2XJ	86569001689	CS	3	\$65.00	\$195.00
Total CONCEALED SHORT								-\$195.00

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Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4803205	07/15/2019	219	EJ3K2YP	86569001696	CS	1	\$65.00	\$65.00
Total CONCEALED SHORT								-\$65.00