

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 634053					Check Date 09/16/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4801987	07/15/2019	1019	EJ3K3TW	86569001696	CS	1	\$65.00	\$65.00
Total CONCEALED SHORT								-\$65.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634053				Check Date 09/16/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4807270	07/18/2019	135	EJ5G4XX	675716828226	CS	2	\$7.30	\$14.60
Total CONCEALED SHORT								-\$14.60