

BBB Canada

Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 601649	Check Date 09/17/2019
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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
4808466	07/19/2019	2008	CC6C4UU	675716470302	12			\$16.49	\$14.85	\$1.64	\$6.56
Total Price Diff Charge											-\$6.56

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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
4808510	07/19/2019	2022	CC6D3MH	675716564544	12			\$16.49	\$14.85	\$1.64	\$6.56
4808510	07/19/2019	2022	CC6D3MH	675716564551	12			\$18.09	\$16.95	\$1.14	\$4.56
Total Price Diff Charge											-\$11.12

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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
4808529	07/19/2019	2050	CC6D7GF	675716470296	12			\$16.49	\$14.85	\$1.64	\$9.84
Total Price Diff Charge											-\$9.84