

Beyond
Chargeback Details Report

Denny

Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786592	07/02/2019	29	EG6F3HP	675716568801	IV	2	\$30.00	\$60.00
4786592	07/02/2019	29	EG6F3HP	675716568825	IV	2	\$30.00	\$60.00
Total/ALL SHORT								-\$120.00

10/25/2019

FedEx

35121