

**Beyond**  
**Chargeback Details Report**

Vendor Number 28372 E & E CO., LTD. Check Number 635007					Check Date 09/30/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4821040	08/01/2019	54	EK5L8RA	86569110930	CS	2	\$11.75	\$23.50
<b>Total CONCEALED SHORT</b>								<b>-\$23.50</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 635007					Check Date 09/30/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4820158	08/01/2019	63	EK4W9CT	86569920027	CS	4	\$11.69	\$46.76
4820158	08/01/2019	63	EK4W9CT	86569933638	CS	4	\$5.04	\$20.16
<b>Total CONCEALED SHORT</b>								<b>-\$66.92</b>