

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 635667				Check Date 10/10/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4830398	08/12/2019	1313	EK8U7SR	86569920027	CS	2	\$11.69	\$23.38
Total CONCEALED SHORT								-\$23.38

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Vendor Number 28372 E & E CO., LTD. Check Number 635667					Check Date 10/10/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4830384	08/12/2019	121	EK8N6LU	675716905774	CS	2	\$5.44	\$10.88
Total CONCEALED SHORT								-\$10.88

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Vendor Number 28372 E & E CO., LTD. Check Number 635667				Check Date 10/10/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4829715	08/12/2019	490	EK8K8XW	86569162540	CS	2	\$12.00	\$24.00
Total CONCEALED SHORT								-\$24.00