

# Beyond

## Chargeback Details Report

| Vendor Number<br>48769 E & E CO., LTD./KENNETH COLE |            |       |           |              | Check Date<br>10/14/2019 |            |           |                 |
|---|------------|-------|-----------|--------------|--------------------------|------------|-----------|-----------------|
| Check Number<br>635977                              |            |       |           |              |                          |            |           |                 |
| Inv Number  | Inv Date   | Store | PO Number | UPC          | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4833142   | 08/15/2019 | 1071  | EK8J3SD   | 675716470296 | CS                       | 2          | \$14.85   | \$29.70         |
| <b>Total CONCEALED SHORT</b>                        |            |       |           |              |                          |            |           | <b>-\$29.70</b> |