

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 636468					Check Date 10/21/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4840010	08/23/2019	1057	EL7C3ER	675716903107	CS	2	\$13.68	\$27.36
Total CONCEALED SHORT								-\$27.36

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4839951	08/23/2019	1113	EL8X6YC	86569965530	CS	2	\$12.60	\$25.20
4839951	08/23/2019	1113	EL8X6YC	86569990068	CS	2	\$14.70	\$29.40
4839951	08/23/2019	1113	EL8X6YC	675716905774	CS	2	\$5.44	\$10.88
Total CONCEALED SHORT								-\$65.48

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4839951	08/23/2019	1113	EL8X6YC	86569990068	CS	2	\$14.70	\$29.40
4839951	08/23/2019	1113	EL8X6YC	675716905774	CS	2	\$5.44	\$10.88
Total CONCEALED SHORT								-\$65.48

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4796771	07/05/2019	1064	EH7F5CE	86569920027	CS	6	\$11.69	\$70.14
Total CONCEALED SHORT								-\$70.14