

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 636931				Check Date 10/28/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4846542	08/29/2019	544	EM3D8EV	86569917355	CS	2	\$15.68	\$31.36
Total CONCEALED SHORT								-\$31.36