

Beyond
Chargeback Details Report

Vendor Number 11604 E&E CO. LTD. DBA JLA ART					Check Date 10/28/2019			
Check Number 636932								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4821314	08/01/2019	199	EK4S6GW	86569166692	IV	4	\$11.40	\$45.60
Total ALL SHORT								-\$45.60

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Vendor Number 11604 E&E CO. LTD. DBA JLA ART					Check Date 10/28/2019			
Check Number 636932								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4821313	08/01/2019	1179	EK4Q5RP	86569234735	IV	4	\$7.00	\$28.00
Total ALL SHORT								-\$28.00