

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
4846936	08/30/2019	677	EK3T3MB	86569273000	PP	2	\$23.00	\$46.00
Total PRE-PAID OR STC SHORT TO PRO								-\$46.00