

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 11/07/2019			
Check Number 273726								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4839862	08/23/2019	33	EL5L7ZG	86569010322	IV	4	\$4.85	\$19.40
Total ALL SHORT								-\$19.40