

# Beyond

## Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 637973				Check Date 11/11/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4863940	09/12/2019	610	EM5Q4FT	86569280237	CS	2	\$67.50	\$135.00
<b>Total CONCEALED SHORT</b>								<b>-\$135.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973				Check Date 11/11/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4862131	09/12/2019	1242	EK9V2MV	86569268365	CS	2	\$7.12	\$14.24
<b>Total CONCEALED SHORT</b>								<b>-\$14.24</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973				Check Date 11/11/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4863915	09/12/2019	364	EM5Q3RJ	86569280183	CS	2	\$58.50	\$117.00
<b>Total CONCEALED SHORT</b>								<b>-\$117.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973					Check Date 11/11/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4864182	09/12/2019	1195	EM5Q4SU	86569280176	CS	2	\$67.50	\$135.00
4864182	09/12/2019	1195	EM5Q4SU	86569280237	CS	2	\$67.50	\$135.00
<b>Total CONCEALED SHORT</b>								<b>-\$270.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973				Check Date 11/11/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4864545	09/12/2019	1109	EK9V2HN	86569268365	CS	4	\$7.12	\$28.48
<b>Total CONCEALED SHORT</b>								<b>-\$28.48</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973				Check Date 11/11/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4864610	09/12/2019	1290	EM5Q4VL	86569280213	CS	2	\$67.50	\$135.00
<b>Total CONCEALED SHORT</b>								<b>-\$135.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973					Check Date 11/11/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4859372	09/12/2019	1241	EM5Q4UE	86569280190	CS	2	\$67.50	\$135.00
<b>Total CONCEALED SHORT</b>								<b>-\$135.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973					Check Date 11/11/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4864185	09/12/2019	1306	EM5Q4VX	86569280176	CS	2	\$67.50	\$135.00
4864185	09/12/2019	1306	EM5Q4VX	86569280237	CS	2	\$67.50	\$135.00
<b>Total CONCEALED SHORT</b>								<b>-\$270.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973				Check Date 11/11/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4864150	09/12/2019	150	EM5Q3DN	86569280176	CS	2	\$67.50	\$135.00
<b>Total CONCEALED SHORT</b>								<b>-\$135.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973				Check Date 11/11/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4864161	09/12/2019	385	EM5Q3SU	86569280176	CS	2	\$67.50	\$135.00
<b>Total CONCEALED SHORT</b>								<b>-\$135.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973				Check Date 11/11/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4863921	09/12/2019	413	EM5Q3UV	86569280237	CS	2	\$67.50	\$135.00
<b>Total CONCEALED SHORT</b>								<b>-\$135.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973				Check Date 11/11/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4863917	09/12/2019	368	EM5Q3RQ	86569280220	CS	2	\$58.50	\$117.00
<b>Total CONCEALED SHORT</b>								<b>-\$117.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973					Check Date 11/11/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4864159	09/12/2019	347	EM5Q3PV	86569280176	CS	2	\$67.50	\$135.00
<b>Total CONCEALED SHORT</b>								<b>-\$135.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973				Check Date 11/11/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4866989	09/12/2019	555	EM5Q4DY	86569280206	CS	2	\$58.50	\$117.00
<b>Total CONCEALED SHORT</b>								<b>-\$117.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973				Check Date 11/11/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4863771	09/12/2019	464	EK9U9QX	86569097941	CS	2	\$7.12	\$14.24
<b>Total CONCEALED SHORT</b>								<b>-\$14.24</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973				Check Date 11/11/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4863942	09/12/2019	762	EM5Q4HC	86569280237	CS	2	\$67.50	\$135.00
<b>Total CONCEALED SHORT</b>								<b>-\$135.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 637973				Check Date 11/11/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4861703	09/12/2019	305	EK9U9DF	86569268365	CS	2	\$7.12	\$14.24
<b>Total CONCEALED SHORT</b>								<b>-\$14.24</b>