

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	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4864551	09/12/2019	1275	EK9V2NU	86569268358	12			\$11.17	\$10.14	\$1.03	\$2.06
Total Price Diff Charge											-\$2.06