

Beyond

Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 11/18/2019			
Check Number 638490								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4881502	09/19/2019	657	EN2X2EW	675716565411	PP	2	\$18.25	\$36.50
Total PRE-PAID OR STC SHORT TO PRO								-\$36.50