

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 638491	Check Date 11/18/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4881764	09/19/2019	657	EN2X4JF	675716903060	PP	4	\$11.05	\$44.20
4881764	09/19/2019	657	EN2X4JF	675716903107	PP	2	\$13.68	\$27.36
4881764	09/19/2019	657	EN2X4JF	675716903138	PP	2	\$13.68	\$27.36
4881764	09/19/2019	657	EN2X4JF	675716903176	PP	2	\$17.10	\$34.20
Total PRE-PAID OR STC SHORT TO PRO								-\$133.12