

Beyond

Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 12/02/2019					
Check Number 639178											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4893150	09/30/2019	617	EN7U2JZ	675716548209	12			\$14.85	\$14.26	\$0.59	\$1.18
Total Price Diff Charge											-\$1.18

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Check Number 639178											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4893149	09/30/2019	597	EN7U2JY	675716548209	12			\$14.85	\$14.26	\$0.59	\$1.18
Total Price Diff Charge											-\$1.18

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 12/02/2019					
Check Number 639178											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4891928	09/30/2019	787	EN7U2KS	675716548209	12			\$14.85	\$14.26	\$0.59	\$1.18
Total Price Diff Charge											-\$1.18

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 639178	Check Date 12/02/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4893163	09/30/2019	1286	EN7U2NS	675716548209	12			\$14.85	\$14.26	\$0.59	\$1.18
Total Price Diff Charge											-\$1.18