

Beyond
Chargeback Details Report

Vendor Number 11604 E&E CO. LTD. DBA JLA ART Check Number 639180					Check Date 12/02/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4863800	09/10/2019	288	EM5Z5VT	86569166463	IV	2	\$19.00	\$38.00
Total ALL SHORT								-\$38.00