

TJX CHARGEBACK STATEMENT

For Check Date: 13-Dec-19

Run Date: 13-Dec-19

Pay Vendor:

13501 E AND E CO LTD

Invoice Vendor:

13501 E AND E CO LTD

Check No.	Check Date
1953221	13-Dec-19

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code Comment
733621 - 70	CB0000782097	11-Dec-19	G172336R	Y 2432 FIGURE STUDY 2 NO	(132)	23.60	(3,115.20)	RELATED INVOICE 4911068 13 - UNIT DIFFERENCE
			Total for Vendor #	13501	(132)		(3,115.20)	

CB1903550