

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 639791					Check Date 12/09/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4915379	10/12/2019	127	EP5U2HH	86569917287	CS	2	\$6.65	\$13.30
Total CONCEALED SHORT								-\$13.30

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Vendor Number 28372 E & E CO., LTD. Check Number 639791				Check Date 12/09/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4914840	10/12/2019	1091	EP6G6EP	675716905750	CS	2	\$6.40	\$12.80
Total CONCEALED SHORT								-\$12.80

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Vendor Number 28372 E & E CO., LTD. Check Number 639791					Check Date 12/09/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4912979	10/10/2019	781	EP6L4UK	86569917256	CS	2	\$7.03	\$14.06
Total CONCEALED SHORT								-\$14.06

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Vendor Number 28372 E & E CO., LTD. Check Number 639791					Check Date 12/09/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4914867	10/12/2019	534	EP6S9QX	86569933638	CS	4	\$5.04	\$20.16
4914867	10/12/2019	534	EP6S9QX	675716905750	CS	2	\$6.40	\$12.80
Total CONCEALED SHORT								-\$32.96

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Vendor Number 28372 E & E CO., LTD. Check Number 639791					Check Date 12/09/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4914961	10/12/2019	1341	EL2S6BF	86569286505	CS	4	\$12.25	\$49.00
Total CONCEALED SHORT								-\$49.00

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Vendor Number 28372 E & E CO., LTD. Check Number 639791					Check Date 12/09/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4914740	10/12/2019	207	EL2S4ND	86569286505	CS	4	\$12.25	\$49.00
Total CONCEALED SHORT								-\$49.00

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Vendor Number 28372 E & E CO., LTD. Check Number 639791				Check Date 12/09/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4914870	10/12/2019	304	EP6W9PH	86569917287	CS	2	\$6.65	\$13.30
Total CONCEALED SHORT								-\$13.30

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Vendor Number 28372 E & E CO., LTD. Check Number 639791					Check Date 12/09/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4914797	10/12/2019	534	EL2S5CN	86569286505	CS	4	\$12.25	\$49.00
Total CONCEALED SHORT								-\$49.00