

Beyond
Chargeback Details Report

Vendor Number 11604 E&E CO. LTD. DBA JLA ART					Check Date 12/09/2019			
Check Number 639792								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4851115M1	08/30/2019	140	EK3T2VE	86569272904	IV	2	\$7.90	\$15.80
Total ALL SHORT								-\$15.80