

**Beyond**  
**Chargeback Details Report**

Vendor Number 28372 E & E CO., LTD. Check Number 640305						Check Date 12/16/2019					
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4866437 M2	09/12/2019	1026	EK9V2EL	86569268358	12			\$11.17	\$10.14	\$1.03	\$4.12
<b>Total Price Diff Charge</b>											<b>-\$4.12</b>