

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 01/03/2020			
Check Number 297431								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4946424	11/06/2019	449	ER2B9CF	86569010384	CS	4	\$10.25	\$41.00
Total CONCEALED SHORT								-\$41.00

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Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 297431					Check Date 01/03/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4946545	11/06/2019	449	ER2Z5SS	86569010315	CS	4	\$7.05	\$28.20
Total CONCEALED SHORT								-\$28.20