

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 641559	Check Date 01/03/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4946552	11/06/2019	771	ER2T2AY	86569276780	12			\$6.75	\$6.00	\$0.75	\$1.50
Total Price Diff Charge											-\$1.50

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4946553	11/06/2019	766	ER3D8DA	86569268143	12			\$15.00	\$12.60	\$2.40	\$4.80
Total Price Diff Charge											-\$4.80

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4946556	11/06/2019	147	ER3J9JJ	86569268082	12			\$17.50	\$16.80	\$0.70	\$1.40
Total Price Diff Charge											-\$1.40