

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 641897	Check Date 01/06/2020
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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
4948602	11/07/2019	98	EQ9X4WU	86569280169	IC	0	1		\$58.50		-\$58.50
4948602	11/07/2019	98	EQ9X4WU	86569280176	IC	2	0	\$67.50			\$135.00
4948602	11/07/2019	98	EQ9X4WU	86569280176	IC	0	1		\$67.50		-\$67.50
Total ITEM SUBSTITUTION COST DIFF											-\$9.00