

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
4948744	11/07/2019	1027	ER2W2DJ	86569276780	12			\$6.75	\$6.00	\$0.75	\$3.00
Total Price Diff Charge											-\$3.00

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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
4948743	11/07/2019	765	ER2R4JB	86569268181	12			\$6.75	\$6.00	\$0.75	\$1.50
Total Price Diff Charge											-\$1.50