

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 642442					Check Date 01/13/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4928375	10/24/2019	161	EQ2G9EK	675716902971	IV	2	\$8.21	\$16.42
Total ALL SHORT								-\$16.42