

Beyond
Chargeback Details Report

Vendor Number 56944 E & E COMPANY/JLA/VDC					Check Date 01/16/2020			
Check Number 643024								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4939026	10/31/2019	653	EQ5A5JM	86569032928	PR	2	\$10.26	\$20.52
4939026	10/31/2019	653	EQ5A5JM	86569033352	PR	2	\$8.20	\$16.40
Total POP/POD SHORT								-\$36.92