

Beyond
Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 643462	Check Date 01/23/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4966310	11/25/2019	252	ES5P6RJ	675716470289	PR	6	\$14.26	\$85.56
4966310	11/25/2019	252	ES5P6RJ	675716470296	PR	6	\$14.26	\$85.56
4966310	11/25/2019	252	ES5P6RJ	675716470302	PR	6	\$14.26	\$85.56
4966310	11/25/2019	252	ES5P6RJ	675716548209	PR	8	\$14.26	\$114.08
Total POP/POD SHORT								-\$370.76