

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 01/30/2020			
Check Number 643850								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4972933	12/02/2019	653	ER9W3US	675716470302	PP	2	\$14.26	\$28.52
4972933	12/02/2019	653	ER9W3US	675716564544	PP	2	\$14.26	\$28.52
<b>Total PRE-PAID OR STC SHORT TO PRO</b>								<b>-\$57.04</b>