

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 643851					Check Date 01/30/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4974364	12/03/2019	1194	ER6X6CT	86569266996	PR	3	\$2.57	\$7.71
Total POP/POD SHORT								-\$7.71