

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 643851	Check Date 01/30/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4962983	11/21/2019	155	ER6E6JY	86569276780	12			\$6.75	\$6.00	\$0.75	\$4.50
Total Price Diff Charge											-\$4.50