

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 644646	Check Date 02/10/2020
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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
4986886	12/13/2019	138	ET3U7NN	86569917249	IC	4	0	\$7.79			\$31.16
4986886	12/13/2019	138	ET3U7NN	86569917249	IC	0	2		\$7.79		-\$15.58
4986886	12/13/2019	138	ET3U7NN	86569917287	IC	2	0	\$6.65			\$13.30
4986886	12/13/2019	138	ET3U7NN	675716905750	IC	4	0	\$6.40			\$25.60
4986886	12/13/2019	138	ET3U7NN	675716905774	IC	0	8		\$5.44		-\$43.52
Total ITEM SUBSTITUTION COST DIFF											-\$10.96