

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 644646					Check Date 02/10/2020						
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4986411	12/13/2019	320	ES8G8ZV	86569110930	12			\$12.10	\$11.75	\$0.35	\$0.70
Total Price Diff Charge											-\$0.70