

Beyond
Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 645193	Check Date 02/17/2020
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4991574	12/19/2019	788	ET8P3PA	675716470302	IC	0	2		\$14.26		-\$28.52
4991574	12/19/2019	788	ET8P3PA	675716470371	IC	2	0	\$16.27			\$32.54
Total ITEM SUBSTITUTION COST DIFF											-\$4.02