

Beyond
Chargeback Details Report

Vendor Number 11604 E&E CO. LTD. DBA JLA ART					Check Date 02/24/2020			
Check Number 645755								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4975559	12/04/2019	1190	ES4B7ZK	86569166692	IV	4	\$11.40	\$45.60
4975559	12/04/2019	1190	ES4B7ZK	86569225108	IV	4	\$16.00	\$64.00
Total ALL SHORT								-\$109.60

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Check Number 645755								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4978192	12/05/2019	420	ES6M8PD	86569166463	IV	2	\$19.00	\$38.00
Total ALL SHORT								-\$38.00