

**Beyond**  
**Chargeback Details Report**

Vendor Number 28372 E & E CO., LTD. Check Number 647262	Check Date 03/12/2020
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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
4986237	12/13/2019	1448	EL6T9RF	86569033369	12			\$13.68	\$8.20	\$5.48	\$10.96
4986237	12/13/2019	1448	EL6T9RF	675716903060	12			\$11.05	\$6.63	\$4.42	\$8.84
4986237	12/13/2019	1448	EL6T9RF	675716903091	12			\$13.68	\$8.20	\$5.48	\$10.96
4986237	12/13/2019	1448	EL6T9RF	675716903121	12			\$13.68	\$8.20	\$5.48	\$10.96
4986237	12/13/2019	1448	EL6T9RF	675716903138	12			\$13.68	\$8.20	\$5.48	\$21.92
<b>Total Price Diff Charge</b>											<b>-\$63.64</b>