

Beyond
Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 647261	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
4986238	12/13/2019	1448	EL6T9XN	675716470272	12			\$14.85	\$14.26	\$0.59	\$2.36
4986238	12/13/2019	1448	EL6T9XN	675716470296	12			\$14.85	\$14.26	\$0.59	\$3.54
Total Price Diff Charge											-\$5.90