

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 647637				Check Date 03/16/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5019273	01/16/2020	196	EV6K2WJ	86569205117	CS	1	\$59.80	\$59.80
Total CONCEALED SHORT								-\$59.80

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Vendor Number 28372 E & E CO., LTD. Check Number 647637				Check Date 03/16/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5000987	12/30/2019	1120	EU3B3SQ	675716686543	CS	2	\$9.49	\$18.98
Total CONCEALED SHORT								-\$18.98

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Vendor Number 28372 E & E CO., LTD. Check Number 647637				Check Date 03/16/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5019013	01/16/2020	368	EV7F3QA	675716905750	CS	2	\$6.40	\$12.80
Total CONCEALED SHORT								-\$12.80