

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 647852					Check Date 03/19/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5001001	12/30/2019	423	EU5G2BR	86569280176	IV	2	\$67.50	\$135.00
Total ALL SHORT								-\$135.00

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Vendor Number 28372 E & E CO., LTD. Check Number 647852					Check Date 03/19/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5003616	12/31/2019	320	ES8G8ZV	675716905774	IV	2	\$5.44	\$10.88
Total ALL SHORT								-\$10.88