

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 648227				Check Date 03/23/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5025312	01/23/2020	564	EV8A9NG	86569282293	CS	1	\$59.80	\$59.80
Total CONCEALED SHORT								-\$59.80

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Vendor Number 28372 E & E CO., LTD. Check Number 648227					Check Date 03/23/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5025440	01/23/2020	611	EV9S3FZ	86569917249	CS	2	\$7.79	\$15.58
Total CONCEALED SHORT								-\$15.58

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Vendor Number 28372 E & E CO., LTD. Check Number 648227					Check Date 03/23/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5025221	01/23/2020	80	EV9G2ZA	86569917249	CS	1	\$7.79	\$7.79
Total CONCEALED SHORT								-\$7.79