

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 648227	Check Date 03/23/2020
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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
5026346	01/23/2020	610	EV9L9VK	86569266842	IC	2	0	\$17.50			\$35.00
5026346	01/23/2020	610	EV9L9VK	86569268143	IC	0	2		\$15.00		-\$30.00
Total ITEM SUBSTITUTION COST DIFF											-\$5.00