

Chargeback Details - TJX Companies

Pay Vendor: 13501 - E AND E CO LTD

Payment #: 1983685

Inv Vendor: 13501 - E AND E CO LTD

Payment Date: 05/07/20

Invoice #: CB0000809269

P.O. #: 70-761680

Invoice Date: 05/01/20

Related Invoice: 5058051

Vendor Style	Style Description	Units	Unit Cost	Amount	Reason / Comment
JH98032S	SPC 1919 SINGLE FLOATE	-82	16.15	-1,324.30	13 -UNIT DIFFERENCE .
JH90832C	SPC 1919 SINGLE FLOATE	-82	16.15	-1,324.30	13 -UNIT DIFFERENCE .
Total for Vendor		-164		-2,648.60	