

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 651298				Check Date 05/28/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5016826	01/14/2020	182	EV6V4AN	86569166494	IV	2	\$5.78	\$11.56
Total ALL SHORT								-\$11.56

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5016836	01/14/2020	1289	EV7C5EQ	86569192608	IV	2	\$12.15	\$24.30
5016836	01/14/2020	1289	EV7C5EQ	86569920027	IV	2	\$12.04	\$24.08
Total ALL SHORT								-\$48.38

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5016865	01/14/2020	589	EV6W2VV	675716905750	IV	2	\$6.40	\$12.80
Total ALL SHORT								-\$12.80