

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 653420					Check Date 06/18/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5051328	02/20/2020	653	EX4T5TX	86569286390	CS	2	\$20.00	\$40.00
5051328	02/20/2020	653	EX4T5TX	675716905774	CS	2	\$5.44	\$10.88
Total CONCEALED SHORT								-\$50.88

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Vendor Number 28372 E & E CO., LTD. Check Number 653420					Check Date 06/18/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5052655	02/20/2020	1265	EX6C2BJ	86569917256	CS	2	\$7.03	\$14.06
Total CONCEALED SHORT								-\$14.06