

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 654159	Check Date 06/25/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5078112	03/25/2020	141	EW4M7KN	86569010315	IV	4	\$7.05	\$28.20
5078112	03/25/2020	141	EW4M7KN	86569010377	IV	4	\$2.75	\$11.00
5078112	03/25/2020	141	EW4M7KN	86569010384	IV	4	\$10.25	\$41.00
Total ALL SHORT								-\$80.20

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Check Number 654159								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5078114	03/25/2020	141	EX3K9ZG	86569348586	IV	4	\$16.71	\$66.84
Total ALL SHORT								-\$66.84

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Check Number 654159								
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5057427	02/26/2020	1017	EX8T2NE	86569010377	IV	4	\$2.75	\$11.00
Total ALL SHORT								-\$11.00