

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 654950				Check Date 07/01/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5063988	03/05/2020	1227	EY5E2GR	86569319050	CS	4	\$7.20	\$28.80
Total CONCEALED SHORT								-\$28.80

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5063277	03/04/2020	523	EY5E8XS	86569001269	CS	2	\$8.42	\$16.84
Total CONCEALED SHORT								-\$16.84

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5064026	03/05/2020	242	EY4N2BD	86569276780	CS	6	\$6.75	\$40.50
Total CONCEALED SHORT								-\$40.50

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5063231	03/04/2020	298	EY4D5XX	86569001580	CS	2	\$10.35	\$20.70
5063231	03/04/2020	298	EY4D5XX	86569917256	CS	2	\$7.03	\$14.06
Total CONCEALED SHORT								-\$34.76

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5063759	03/05/2020	187	EY4L5AY	86569267290	CS	2	\$50.00	\$100.00
Total CONCEALED SHORT								-\$100.00

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5063330	03/04/2020	1367	EY2S4SP	86569001580	CS	2	\$10.35	\$20.70
5063330	03/04/2020	1367	EY2S4SP	86569166487	CS	2	\$5.07	\$10.14
5063330	03/04/2020	1367	EY2S4SP	86569219626	CS	4	\$7.20	\$28.80
5063330	03/04/2020	1367	EY2S4SP	86569917287	CS	2	\$6.65	\$13.30
Total CONCEALED SHORT								-\$72.94