

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 655673	Check Date 07/09/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
5067643	03/09/2020	1026	EW6B6QE	86569280176	IC	2	0	\$67.50			\$135.00
5067643	03/09/2020	1026	EW6B6QE	444100230545	IC	0	12		\$1.52		-\$18.24
Total ITEM SUBSTITUTION COST DIFF											-\$116.76