

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 657819					Check Date 07/30/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5063211	03/04/2020	381	EY3W4CJ	86569268198	IV	2	\$6.75	\$13.50
Total ALL SHORT								-\$13.50

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5081151	04/01/2020	837	EZ7A8ZA	86569285980	IV	2	\$16.74	\$33.48
5081151	04/01/2020	837	EZ7A8ZA	86569286444	IV	4	\$5.30	\$21.20
5081151	04/01/2020	837	EZ7A8ZA	86569295422	IV	2	\$5.95	\$11.90
5081151	04/01/2020	837	EZ7A8ZA	86569295453	IV	2	\$6.25	\$12.50
5081151	04/01/2020	837	EZ7A8ZA	86569917249	IV	2	\$7.79	\$15.58
5081151	04/01/2020	837	EZ7A8ZA	86569917256	IV	2	\$7.03	\$14.06
5081151	04/01/2020	837	EZ7A8ZA	86569933638	IV	4	\$5.29	\$21.16
Total ALL SHORT								-\$129.88