

**Beyond**  
**Chargeback Details Report**

Vendor Number 28372 E & E CO., LTD. Check Number 658587	Check Date 08/06/2020
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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
4949244	11/07/2019	814	ER2V7GD	86569266590	12			\$30.00	\$24.00	\$6.00	\$12.00
4949244	11/07/2019	814	ER2V7GD	86569266613	12			\$40.00	\$32.00	\$8.00	\$16.00
4949244	11/07/2019	814	ER2V7GD	86569266705	12			\$40.00	\$32.00	\$8.00	\$16.00
4949244	11/07/2019	814	ER2V7GD	86569267290	12			\$50.00	\$40.00	\$10.00	\$20.00
4949244	11/07/2019	814	ER2V7GD	86569268044	12			\$40.00	\$33.60	\$6.40	\$12.80
4949244	11/07/2019	814	ER2V7GD	86569268051	12			\$50.00	\$42.00	\$8.00	\$16.00
4949244	11/07/2019	814	ER2V7GD	86569268181	12			\$6.75	\$6.00	\$0.75	\$1.50
4949244	11/07/2019	814	ER2V7GD	86569268198	12			\$6.75	\$6.00	\$0.75	\$1.50
<b>Total Price Diff Charge</b>											<b>-\$95.80</b>