

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 659030				Check Date 08/10/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5086200	04/14/2020	247	EZ6Y9UG	86569933676	IV	2	\$11.69	\$23.38
Total ALL SHORT								-\$23.38

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Vendor Number 28372 E & E CO., LTD. Check Number 659030					Check Date 08/10/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5086227	04/14/2020	139	FA7H5JE	86569219626	IV	4	\$7.20	\$28.80
5086227	04/14/2020	139	FA7H5JE	86569295460	IV	2	\$12.50	\$25.00
Total ALL SHORT								-\$53.80

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Vendor Number 28372 E & E CO., LTD. Check Number 659030					Check Date 08/10/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5086229	04/14/2020	1137	FA7H8WC	86569219626	IV	4	\$7.20	\$28.80
Total ALL SHORT								-\$28.80