

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
5078115RP	03/25/2020	141	EX7R8NV	86569350299	CS	2	\$6.25	\$12.50
Total CONCEALED SHORT								-\$12.50

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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
5086363	04/14/2020	611	FA7H5VP	675716905774	CS	2	\$5.44	\$10.88
Total CONCEALED SHORT								-\$10.88