

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 08/10/2020			
Check Number 659031								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5086204	04/14/2020	247	EZ6Y9TZ	86569010315	IV	4	\$7.05	\$28.20
5086204	04/14/2020	247	EZ6Y9TZ	86569010322	IV	4	\$4.85	\$19.40
Total ALL SHORT								-\$47.60

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Check Number 659031								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5086242	04/14/2020	212	FA7G8YL	86569010384	IV	2	\$10.25	\$20.50
Total ALL SHORT								-\$20.50

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Check Number 659031								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5086245	04/14/2020	122	FA7H3KQ	86569010377	IV	4	\$2.75	\$11.00
5086245	04/14/2020	122	FA7H3KQ	86569010384	IV	2	\$10.25	\$20.50
Total ALL SHORT								-\$31.50