

Beyond
Chargeback Details Report

Vendor Number 44253 GERBER CHILDRENSWEAR LLC Check Number 803072					Check Date 02/09/2017			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
2245293	10/24/2016	3031	AQ8Y5PY	47213929940	IV	6	\$7.36	\$44.16
Total ALL SHORT								-\$44.16