

# 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
2245241	10/24/2016	3034	AP9A9AB	47213927717	CS	3	\$6.76	\$20.28
2245241	10/24/2016	3034	AP9A9AB	47213930342	CS	6	\$3.00	\$18.00
2245241	10/24/2016	3034	AP9A9AB	47213930793	CS	6	\$5.72	\$34.32
<b>Total CONCEALED SHORT</b>								<b>-\$72.60</b>