

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
2245266	10/24/2016	3095	AQ8Y5SL	47213930083	IV	6	\$6.20	\$37.20
Total ALL SHORT								-\$37.20