

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/22/2023 10:13:13 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1905870412

Department/Vendor: 605/938

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 241780370

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$6.35)
