

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/22/2023 11:11:24 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3168592418

Department/Vendor: 61/938

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 261543201

Transaction Summary

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

Total Cost: (\$45)
