

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2023 11:18:57 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4312294033

Department/Vendor: 510/993

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 279292427

Transaction Summary

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

Total Cost: (\$88.39)
