

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:09:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7574904744

Department/Vendor: 602/935

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 243895055

Transaction Summary

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

Total Cost: (\$35.82)
