

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/31/2019 2:46:05 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 23215525

Department/Vendor: 61/938

Check Summary

Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 73 UNORDERED UPC/PID NO/PO

Remarks: EMUL - 31536 UNORDERED MDSE UPC/PID 675716587765/NO INFO

Purchase Order Number: 0

Transaction Summary

Transaction Type: 987 - DEBIT-BUYER EXO VIA FEDPAY

Total Cost: (\$4.9)

Document Number: 68215531

Department/Vendor: 699/938

Check Summary

Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 73 UNORDERED UPC/PID NO/PO

Remarks: EMUL - 31536 UNORDERED MDSE UPC/PID 86569054777/NO INFO

Purchase Order Number: 0

Transaction Summary

Transaction Type: 987 - DEBIT-BUYER EXO VIA FEDPAY

Total Cost: (\$3.75)
