

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 4/9/2019 7:30:27 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 1755887
Department/Vendor: 606/938

Check Summary

Check Number: 1759928
Check Date: 3/27/2019
Remarks: EMUL - 32760 CHARGE FOR DUNS NOT ACCEPTING 820 TRANSMITS
Purchase Order Number: 0

Transaction Summary

Transaction Type: 984 - DM-VEND DOES NOT ACCEPT 820 REMIT
Total Cost: (\$10)
