

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 4/9/2019 8:02:20 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 29052653
Department/Vendor: 641/938

Check Summary

Check Number: 1759928
Check Date: 3/27/2019
Reason Code: 89 NO ASN AT TIME OF PROCESSING
Remarks: EMUL - PO 9180348 BOL 9180348MB QTY 1 AT TIME OF PROCESSING
Purchase Order Number: 9180348

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$100)
