

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 4/23/2019 6:55:40 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 6525873
Department/Vendor: 61/938

Check Summary

Check Number: 1761824
Check Date: 4/3/2019
Reason Code: 62 INVENTORY UPC REJECTS
Remarks: EMUL-32949 JANUARY FISCAL 2018 INV 675716525873
Purchase Order Number: 0

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET
Total Cost: (\$165)
