

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/13/2019 4:31:06 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1763681

Department/Vendor: 606/938

## Check Summary

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Check Number: 1768566

Check Date: 4/24/2019

Remarks: EMUL - 33376 CHARGE FOR DUNS NOT ACCEPTING 820 TRANSMITS

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 984 - DM-VEND DOES NOT ACCEPT 820 REMIT

Total Cost: (\$10)

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