

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2019 5:07:41 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1768566

Department/Vendor: 61/938

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Remarks: EMUL - 33627 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)
