

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2019 2:04:36 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 12227961

Department/Vendor: 61/938

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

Reason Code: 73 UNORDERED UPC/PID NO/PO

Remarks: EMUL - 35932 UNORDERED MDSE UPC/PID 86569268136/NO INFO

Purchase Order Number: 0

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET

Total Cost: (\$50)
