

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/2/2019 4:58:59 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1800658

Department/Vendor: 510/938

Check Summary

Check Number: 1832157

Check Date: 11/13/2019

Remarks: FALL 2018 COTIVITI FREIGHT AUDIT

Purchase Order Number: 0

Transaction Summary

Transaction Type: 951 - COTIVITI FREIGHT AUDIT 2018

Total Cost: (\$1695.65)
