

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/27/2020 7:02:47 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2736191023

Department/Vendor: 641/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Remarks: CHARGEBACK 840 PCS OF MDSE SHORTAGE = PO # 9627361

Purchase Order Number: 0

Transaction Summary

Transaction Type: 902 - CREDIT EXPENSE DEBIT VENDOR

Total Cost: (\$10080)
