

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/13/2020 8:00:34 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3178191023

Department/Vendor: 641/938

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Remarks: CHARGEBACK 216 PCS OF MDSE SHORTAGE = PO # 9431781

Purchase Order Number: 0

Transaction Summary

Transaction Type: 902 - CREDIT EXPENSE DEBIT VENDOR

Total Cost: (\$2451.6)
