

Document Details

CAROLE HOCHMAN DESIGN GROUP IN - 38598

Chargeback Number: NQC8161501
Code: QT
Code Description: CHRGBACK 187 QUALITY CENTER
Status: Paid
Chargeback Date: 1/16/2017
P.O. Number:
Remit Message:
Merchandise Gross Cost: (\$229.80)
Units Claimed: 0
Terms: Net Now
Discount Amount: \$0.00
Discount %: 0.00
Due Date: 1/16/2017
Charges:
---Outbound Freight: \$0.00
---Insurance: \$0.00
---Handling: \$0.00
Net Amount: (\$229.80)
Check Number: [Hidden](#)
Check Issue Date: 2/21/2017
Check Status: Issued

Store	Invoiced or Returned Style	Item Description	Invoice Cost	Units	Ordered Style	P.O. Cost
187	5081162	DOT PRINT	(\$25.20)	1	5081162	(\$25.20)
187	5011150	COTTON MOD	(\$34.00)	1	5011150	(\$34.00)
187	5091223	LUXE PLAID	(\$60.00)	1	5091223	(\$60.00)
187	5061213	LUXE PLAID	(\$34.00)	1	5061213	(\$34.00)
187	5031212	INTERLOCK	(\$38.30)	1	5031212	(\$38.30)
187	5091252	FLANNEL PJ	(\$38.30)	1	5091252	(\$38.30)

[Close](#)