

Document Details

CAROLE HOCHMAN DESIGN GROUP IN - 38598

Chargeback Number: NQC8309801
Code: QT
Code Description: CHRGBACK 187 QUALITY CENTER
Status: Paid
Chargeback Date: 2/14/2017
P.O. Number:
Remit Message:
Merchandise Gross Cost: (\$157.50)
Units Claimed: 0
Terms: Net Now
Discount Amount: \$0.00
Discount %: 0.00
Due Date: 2/14/2017
Charges:
---Outbound Freight: \$0.00
---Insurance: \$0.00
---Handling: \$0.00
Net Amount: (\$157.50)
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	5011225	BRIDAL SHO	(\$38.30)	1	5011225	(\$38.30)
187	5091252	FLANNEL PJ	(\$38.30)	1	5091252	(\$38.30)
187	5091252	FLANNEL PJ	(\$38.30)	1	5091252	(\$38.30)
187	5071301	SHORT PJ S	(\$42.60)	1	5071301	(\$42.60)

[Close](#)