

Document Details

CAROLE HOCHMAN DESIGN GROUP IN - 38598

Chargeback Number: NQC8243801
Code: QT
Code Description: CHRGBACK 187 QUALITY CENTER
Status: Paid
Chargeback Date: 1/25/2017
P.O. Number:
Remit Message: 0
Merchandise Gross Cost: (\$26.10)
Units Claimed: 0
Terms: Net Now
Discount Amount: \$0.00
Discount %: 0.00
Due Date: 1/25/2017
Charges:
---Outbound Freight: \$0.00
---Insurance: \$0.00
---Handling: \$0.00
Net Amount: (\$26.10)
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	2511157	SMOCKED TA	(\$26.10)	1	2511157	(\$26.10)

Close