

## 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](#)