

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/10/2022 2:53:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6120890

Department/Vendor: 641/938

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Remarks: MMG INVOICE = 6120890

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$128895.9

Document Number: 6121491

Department/Vendor: 641/938

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Remarks: MMG INVOICE = 6121491

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$103884.76

Document Number: 6122593

Department/Vendor: 641/938

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Remarks: MMG INVOICE = 6122593

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$110456.4

Document Number: 6139318

Department/Vendor: 641/938

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Remarks: MMG INVOICE = 6139318

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$8871.72
