

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2022 12:56:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6132022

Department/Vendor: 641/938

## Check Summary

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Check Number: 2236576

Check Date: 11/2/2022

Remarks: MMG INVOICE = 6132022

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$22779

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Document Number: 6132023

Department/Vendor: 641/938

## Check Summary

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Check Number: 2236576

Check Date: 11/2/2022

Remarks: MMG INVOICE = 6132023

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$5299.2

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Document Number: 6142637

Department/Vendor: 641/938

## Check Summary

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Check Number: 2236576

Check Date: 11/2/2022

Remarks: MMG INVOICE = 6142637

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$4719.4

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