

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/22/2022 9:11:44 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6147978

Department/Vendor: 641/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Remarks: MMG INVOICE = 6147978

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$25864.32

Document Number: 6154304

Department/Vendor: 641/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Remarks: MMG INVOICE = 6154304

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$9249

Document Number: 6154366

Department/Vendor: 641/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Remarks: MMG INVOICE = 6154366

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$7480.3

Document Number: 6163545

Department/Vendor: 641/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Remarks: MMG INVOICE = 6163545

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$6169.9
