

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/22/2022 9:13:51 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6148513

Department/Vendor: 641/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Remarks: MMG INVOICE = 6148513

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$158.24
