

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/12/2022 4:00:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6149282

Department/Vendor: 641/938

## Check Summary

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Check Number: 2244853

Check Date: 11/23/2022

Remarks: MMG INVOICE = 6149282

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$82559.52

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Document Number: 6149680

Department/Vendor: 641/938

## Check Summary

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Check Number: 2244853

Check Date: 11/23/2022

Remarks: MMG INVOICE = 6149680

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$64071.76

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