

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/12/2022 3:58:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6153788

Department/Vendor: 641/938

Check Summary

Check Number: 2244853

Check Date: 11/23/2022

Remarks: MMG INVOICE = 6153788

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$51981.92
