

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2022 4:07:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6158916

Department/Vendor: 641/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6158916

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$95565

Document Number: 6167666

Department/Vendor: 641/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6167666

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$8957.14

Document Number: 6168617

Department/Vendor: 641/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6168617

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$10168.96

Document Number: 6174749

Department/Vendor: 641/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6174749

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$2567.74

Document Number: 6175798

Department/Vendor: 641/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6175798

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$7547.8
