

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2022 4:06:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6159146

Department/Vendor: 641/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6159146

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$12662.52

Document Number: 6161365

Department/Vendor: 641/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6161365

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$47975.2

Document Number: 6173536

Department/Vendor: 641/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6173536

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$138842.4
