

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2022 4:05:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6157798

Department/Vendor: 641/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6157798

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$68090.1

Document Number: 6159138

Department/Vendor: 641/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6159138

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$24165.78
