

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2022 4:05:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6169283

Department/Vendor: 641/938

## Check Summary

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Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6169283

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$524692.8

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Document Number: 6171775

Department/Vendor: 641/938

## Check Summary

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Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6171775

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$91297.84

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Document Number: 6171778

Department/Vendor: 641/938

## Check Summary

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Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6171778

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$130416.1

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Document Number: 6173717

Department/Vendor: 641/938

#### Check Summary

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Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6173717

Purchase Order Number: 0

#### Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$28245.68

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Document Number: 6174298

Department/Vendor: 641/938

#### Check Summary

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Check Number: 2247459

Check Date: 11/30/2022

Remarks: MMG INVOICE = 6174298

Purchase Order Number: 0

#### Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$22445.76

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