

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/21/2022 2:53:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6160655

Department/Vendor: 641/938

Check Summary

Check Number: 2250303

Check Date: 12/7/2022

Remarks: MMG INVOICE = 6160655

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$136544.8

Document Number: 6160788

Department/Vendor: 641/938

Check Summary

Check Number: 2250303

Check Date: 12/7/2022

Remarks: MMG INVOICE = 6160788

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$49135.04

Document Number: 6161655

Department/Vendor: 641/938

Check Summary

Check Number: 2250303

Check Date: 12/7/2022

Remarks: MMG INVOICE = 6161655

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$59916.12
