

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2023 12:45:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6169838

Department/Vendor: 641/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Remarks: MMG INVOICE = 6169838

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$141697.6

Document Number: 6170393

Department/Vendor: 641/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Remarks: MMG INVOICE = 6170393

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$26721.76

Document Number: 6170755

Department/Vendor: 641/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Remarks: MMG INVOICE = 6170755

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$192778.2
