

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2023 12:46:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6169211

Department/Vendor: 641/938

## Check Summary

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Check Number: 2253381

Check Date: 12/14/2022

Remarks: MMG INVOICE = 6169211

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$23590.4

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Document Number: 6170752

Department/Vendor: 641/938

## Check Summary

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Check Number: 2253381

Check Date: 12/14/2022

Remarks: MMG INVOICE = 6170752

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$112476.9

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