

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/16/2023 3:27:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6179182

Department/Vendor: 641/938

Check Summary

Check Number: 2261440

Check Date: 1/4/2023

Remarks: MMG INVOICE = 6179182

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$8266.54
