

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/16/2023 3:28:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6182063

Department/Vendor: 641/938

## Check Summary

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Check Number: 2261440

Check Date: 1/4/2023

Remarks: MMG INVOICE = 6182063

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$31508.1

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