

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/9/2023 12:48:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6206843

Department/Vendor: 641/938

## Check Summary

---

Check Number: 2279638

Check Date: 2/22/2023

Remarks: MMG INVOICE = 6206843

Purchase Order Number: 0

## Transaction Summary

---

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$11435.7

---