

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/16/2023 2:16:28 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6193052

Department/Vendor: 641/938

Check Summary

Check Number: 2281875

Check Date: 3/1/2023

Remarks: MMG INVOICE = 6193052

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$30518.79
