

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/20/2023 2:11:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6222551

Department/Vendor: 641/938

## Check Summary

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Check Number: 2294184

Check Date: 4/5/2023

Remarks: MMG INVOICE = 6222551

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$38085.12

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Document Number: 6222699

Department/Vendor: 641/938

## Check Summary

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Check Number: 2294184

Check Date: 4/5/2023

Remarks: MMG INVOICE = 6222699

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$12236.8

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