

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/20/2023 2:12:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6222743

Department/Vendor: 641/938

Check Summary

Check Number: 2294184

Check Date: 4/5/2023

Remarks: MMG INVOICE = 6222743

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$21350.4
