

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/11/2023 1:46:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6228561

Department/Vendor: 641/938

## Check Summary

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Check Number: 2302077

Check Date: 4/26/2023

Remarks: MMG INVOICE = 6228561

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$53950

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Document Number: 6232147

Department/Vendor: 641/938

## Check Summary

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Check Number: 2302077

Check Date: 4/26/2023

Remarks: MMG INVOICE = 6232147

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$85300.96

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