

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/11/2023 1:46:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6228928

Department/Vendor: 641/938

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Remarks: MMG INVOICE = 6228928

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$174001.2

Document Number: 6230350

Department/Vendor: 641/938

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Remarks: MMG INVOICE = 6230350

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$79181.44

Document Number: 6231430

Department/Vendor: 641/938

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Remarks: MMG INVOICE = 6231430

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$11988.24

Document Number: 6231499

Department/Vendor: 641/938

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Remarks: MMG INVOICE = 6231499

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$57528.68
