

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/17/2023 1:51:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6238595

Department/Vendor: 641/938

Check Summary

Check Number: 2304452

Check Date: 5/3/2023

Remarks: MMG INVOICE = 6238595

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$15750.06
