

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/8/2023 1:22:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6240089

Department/Vendor: 641/938

Check Summary

Check Number: 2312390

Check Date: 5/24/2023

Remarks: MMG INVOICE = 6240089

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$29685.6
