

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/14/2023 2:10:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6247273

Department/Vendor: 641/938

Check Summary

Check Number: 2314894

Check Date: 5/31/2023

Remarks: MMG INVOICE = 6247273

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$21514.56

Document Number: 6247918

Department/Vendor: 641/938

Check Summary

Check Number: 2314894

Check Date: 5/31/2023

Remarks: MMG INVOICE = 6247918

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$30370.8
