

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/14/2023 2:43:28 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6252929

Department/Vendor: 641/938

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Remarks: MMG INVOICE = 6252929

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$2482.22

Document Number: 6258628

Department/Vendor: 641/938

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Remarks: MMG INVOICE = 6258628

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$1679.76

Document Number: 6260906

Department/Vendor: 641/938

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Remarks: MMG INVOICE = 6260906

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$6142.58
