

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/14/2023 2:44:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6249302

Department/Vendor: 641/938

## Check Summary

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Check Number: 2317639

Check Date: 6/7/2023

Remarks: MMG INVOICE = 6249302

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$67617.39

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Document Number: 6263444

Department/Vendor: 641/938

## Check Summary

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Check Number: 2317639

Check Date: 6/7/2023

Remarks: MMG INVOICE = 6263444

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$10698.88

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Document Number: 6263702

Department/Vendor: 641/938

## Check Summary

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Check Number: 2317639

Check Date: 6/7/2023

Remarks: MMG INVOICE = 6263702

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$89747.7

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