

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/14/2023 2:44:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6263841

Department/Vendor: 641/938

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Remarks: MMG INVOICE = 6263841

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$60730.44

Document Number: 6254168

Department/Vendor: 641/938

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Remarks: MMG INVOICE = 6254168

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$13228.88

Document Number: 6255406

Department/Vendor: 641/938

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Remarks: MMG INVOICE = 6255406

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$13225.2
