

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/29/2023 2:24:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6251881

Department/Vendor: 641/938

Check Summary

Check Number: 2320494

Check Date: 6/14/2023

Remarks: MMG INVOICE = 6251881

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$91523.2

Document Number: 6251897

Department/Vendor: 641/938

Check Summary

Check Number: 2320494

Check Date: 6/14/2023

Remarks: MMG INVOICE = 6251897

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$132892.38
