

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/29/2023 2:25:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6253976

Department/Vendor: 641/938

Check Summary

Check Number: 2320494

Check Date: 6/14/2023

Remarks: MMG INVOICE = 6253976

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$124597.58

Document Number: 6254054

Department/Vendor: 641/938

Check Summary

Check Number: 2320494

Check Date: 6/14/2023

Remarks: MMG INVOICE = 6254054

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$52335.24

Document Number: 6254172

Department/Vendor: 641/938

Check Summary

Check Number: 2320494

Check Date: 6/14/2023

Remarks: MMG INVOICE = 6254172

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$87976.34

Document Number: 6254964

Department/Vendor: 641/938

Check Summary

Check Number: 2320494

Check Date: 6/14/2023

Remarks: MMG INVOICE = 6254964

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$16500.4
