

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/29/2023 2:24:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6254364

Department/Vendor: 641/938

Check Summary

Check Number: 2320494

Check Date: 6/14/2023

Remarks: MMG INVOICE = 6254364

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$41179.12

Document Number: 6254961

Department/Vendor: 641/938

Check Summary

Check Number: 2320494

Check Date: 6/14/2023

Remarks: MMG INVOICE = 6254961

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$27489.6
