

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/4/2023 2:21:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6255605

Department/Vendor: 641/938

Check Summary

Check Number: 2322961

Check Date: 6/21/2023

Remarks: MMG INVOICE = 6255605

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$33115.6

Document Number: 6256205

Department/Vendor: 641/938

Check Summary

Check Number: 2322961

Check Date: 6/21/2023

Remarks: MMG INVOICE = 6256205

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$34314
