

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/19/2023 2:08:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6264498

Department/Vendor: 641/938

Check Summary

Check Number: 2327892

Check Date: 7/5/2023

Remarks: MMG INVOICE = 6264498

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$264.5
