

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/1/2023 1:28:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6267203

Department/Vendor: 641/938

Check Summary

Check Number: 2333243

Check Date: 7/19/2023

Remarks: MMG INVOICE = 6267203

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$20861.6

Document Number: 6267260

Department/Vendor: 641/938

Check Summary

Check Number: 2333243

Check Date: 7/19/2023

Remarks: MMG INVOICE = 6267260

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$34408
