

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/17/2023 10:40:44 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6270832

Department/Vendor: 641/938

Check Summary

Check Number: 2335621

Check Date: 7/26/2023

Remarks: MMG INVOICE = 6270832

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$705.6

Document Number: 6270850

Department/Vendor: 641/938

Check Summary

Check Number: 2335621

Check Date: 7/26/2023

Remarks: MMG INVOICE = 6270850

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$883.4
