

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/17/2023 10:41:23 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6271443

Department/Vendor: 641/938

Check Summary

Check Number: 2335621

Check Date: 7/26/2023

Remarks: MMG INVOICE = 6271443

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$1983.54

Document Number: 6271486

Department/Vendor: 641/938

Check Summary

Check Number: 2335621

Check Date: 7/26/2023

Remarks: MMG INVOICE = 6271486

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$132.96
