

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/18/2023 12:44:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6271435

Department/Vendor: 641/938

Check Summary

Check Number: 2337809

Check Date: 8/2/2023

Remarks: MMG INVOICE = 6271435

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$3351.6
