

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/25/2023 3:34:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6277970

Department/Vendor: 641/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: MMG INVOICE = 6277970

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$67843.02

Document Number: 6278159

Department/Vendor: 641/938

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Remarks: MMG INVOICE = 6278159

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$49347.68
