

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/29/2023 1:59:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6281328

Department/Vendor: 641/938

Check Summary

Check Number: 2342691

Check Date: 8/16/2023

Remarks: MMG INVOICE = 6281328

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$46113
