

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2023 1:30:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6283051

Department/Vendor: 641/938

Check Summary

Check Number: 2344963

Check Date: 8/23/2023

Remarks: MMG INVOICE = 6283051

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$9447.38
