

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2023 1:31:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6277236

Department/Vendor: 641/938

## Check Summary

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Check Number: 2344963

Check Date: 8/23/2023

Remarks: MMG INVOICE = 6277236

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$8356.98

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Document Number: 6282020

Department/Vendor: 641/938

## Check Summary

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Check Number: 2344963

Check Date: 8/23/2023

Remarks: MMG INVOICE = 6282020

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$29293.08

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Document Number: 6282088

Department/Vendor: 641/938

## Check Summary

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Check Number: 2344963

Check Date: 8/23/2023

Remarks: MMG INVOICE = 6282088

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$9150.36

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Document Number: 6283079

Department/Vendor: 641/938

#### Check Summary

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Check Number: 2344963

Check Date: 8/23/2023

Remarks: MMG INVOICE = 6283079

Purchase Order Number: 0

#### Transaction Summary

---

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$4088.7

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Document Number: 6283729

Department/Vendor: 641/938

#### Check Summary

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Check Number: 2344963

Check Date: 8/23/2023

Remarks: MMG INVOICE = 6283729

Purchase Order Number: 0

#### Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$13188.84

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