

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2023 1:31:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6282212

Department/Vendor: 641/938

Check Summary

Check Number: 2344963

Check Date: 8/23/2023

Remarks: MMG INVOICE = 6282212

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$1838.7

Document Number: 6283220

Department/Vendor: 641/938

Check Summary

Check Number: 2344963

Check Date: 8/23/2023

Remarks: MMG INVOICE = 6283220

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$571.2
