

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/20/2023 1:35:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6287566

Department/Vendor: 641/938

Check Summary

Check Number: 2349810

Check Date: 9/6/2023

Remarks: MMG INVOICE = 6287566

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$32063.46

Document Number: 6287621

Department/Vendor: 641/938

Check Summary

Check Number: 2349810

Check Date: 9/6/2023

Remarks: MMG INVOICE = 6287621

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$13459.64

Document Number: 6287712

Department/Vendor: 641/938

Check Summary

Check Number: 2349810

Check Date: 9/6/2023

Remarks: MMG INVOICE = 6287712

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$5237.4
