

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/26/2023 11:10:54 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6289876

Department/Vendor: 641/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Remarks: MMG INVOICE = 6289876

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$8454.5

Document Number: 6290093

Department/Vendor: 641/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Remarks: MMG INVOICE = 6290093

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$15882.7
