

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/26/2023 11:10:35 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6290822

Department/Vendor: 641/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Remarks: MMG INVOICE = 6290822

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$9193.28
