

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/27/2023 1:26:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6292824

Department/Vendor: 641/938

## Check Summary

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Check Number: 2354943

Check Date: 9/20/2023

Remarks: MMG INVOICE = 6292824

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$11753.12

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Document Number: 6292888

Department/Vendor: 641/938

## Check Summary

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Check Number: 2354943

Check Date: 9/20/2023

Remarks: MMG INVOICE = 6292888

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$6206.72

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