

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 2:36:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6296783

Department/Vendor: 641/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Remarks: MMG INVOICE = 6296783

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$132.06
