

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 2:38:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6296485

Department/Vendor: 641/938

## Check Summary

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Check Number: 2359678

Check Date: 10/4/2023

Remarks: MMG INVOICE = 6296485

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$1017.2

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Document Number: 6296474

Department/Vendor: 641/938

## Check Summary

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Check Number: 2359678

Check Date: 10/4/2023

Remarks: MMG INVOICE = 6296474

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$9301.2

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