

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/25/2023 1:56:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6296763

Department/Vendor: 641/938

Check Summary

Check Number: 2362267

Check Date: 10/11/2023

Remarks: MMG INVOICE = 6296763

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$13016.38

Document Number: 6299239

Department/Vendor: 641/938

Check Summary

Check Number: 2362267

Check Date: 10/11/2023

Remarks: MMG INVOICE = 6299239

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$34874.42
