

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/2/2023 1:32:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6306461

Department/Vendor: 641/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Remarks: MMG INVOICE = 6306461

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$3763.74
