

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/2/2023 1:35:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6300648

Department/Vendor: 641/938

## Check Summary

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Check Number: 2365016

Check Date: 10/18/2023

Remarks: MMG INVOICE = 6300648

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$11586.2

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Document Number: 6307005

Department/Vendor: 641/938

## Check Summary

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Check Number: 2365016

Check Date: 10/18/2023

Remarks: MMG INVOICE = 6307005

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$43457.04

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Document Number: 6307008

Department/Vendor: 641/938

## Check Summary

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Check Number: 2365016

Check Date: 10/18/2023

Remarks: MMG INVOICE = 6307008

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$54801.52

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Document Number: 6300856

Department/Vendor: 641/938

### Check Summary

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Check Number: 2365016

Check Date: 10/18/2023

Remarks: MMG INVOICE = 6300856

Purchase Order Number: 0

### Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$21454.5

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