

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/2/2023 1:36:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6304207

Department/Vendor: 641/938

## Check Summary

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Check Number: 2365016

Check Date: 10/18/2023

Remarks: MMG INVOICE = 6304207

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$230050.8

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Document Number: 6301344

Department/Vendor: 641/938

## Check Summary

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Check Number: 2365016

Check Date: 10/18/2023

Remarks: MMG INVOICE = 6301344

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$63600

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Document Number: 6300847

Department/Vendor: 641/938

## Check Summary

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Check Number: 2365016

Check Date: 10/18/2023

Remarks: MMG INVOICE = 6300847

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$160878.28

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