

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/22/2023 1:05:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6311652

Department/Vendor: 641/938

## Check Summary

---

Check Number: 2372508

Check Date: 11/8/2023

Remarks: MMG INVOICE = 6311652

Purchase Order Number: 0

## Transaction Summary

---

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$39767.76

---

Document Number: 6313055

Department/Vendor: 641/938

## Check Summary

---

Check Number: 2372508

Check Date: 11/8/2023

Remarks: MMG INVOICE = 6313055

Purchase Order Number: 0

## Transaction Summary

---

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$585.3

---