

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2023 12:52:46 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6318765

Department/Vendor: 641/938

Check Summary

Check Number: 2380399

Check Date: 11/29/2023

Remarks: MMG INVOICE = 6318765

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$17843.28
