

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/20/2023 12:55:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6322397

Department/Vendor: 641/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Remarks: MMG INVOICE = 6322397

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$31453.4

Document Number: 6322583

Department/Vendor: 641/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Remarks: MMG INVOICE = 6322583

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$8265.58
