

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/28/2023 2:03:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6324275

Department/Vendor: 641/938

Check Summary

Check Number: 2385994

Check Date: 12/13/2023

Remarks: MMG INVOICE = 6324275

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$1596
