

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2024 1:22:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6326919

Department/Vendor: 641/938

## Check Summary

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Check Number: 2388547

Check Date: 12/20/2023

Remarks: MMG INVOICE = 6326919

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$19972.24

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Document Number: 6327007

Department/Vendor: 641/938

## Check Summary

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Check Number: 2388547

Check Date: 12/20/2023

Remarks: MMG INVOICE = 6327007

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$22830.64

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Document Number: 6327614

Department/Vendor: 641/938

## Check Summary

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Check Number: 2388547

Check Date: 12/20/2023

Remarks: MMG INVOICE = 6327614

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$42908.4

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Document Number: 6328541

Department/Vendor: 641/938

### Check Summary

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Check Number: 2388547

Check Date: 12/20/2023

Remarks: MMG INVOICE = 6328541

Purchase Order Number: 0

### Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$7603.2

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