

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/11/2024 1:08:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6333069

Department/Vendor: 641/938

Check Summary

Check Number: 2391056

Check Date: 12/27/2023

Remarks: MMG INVOICE = 6333069

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$123812.94
