

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/17/2024 1:17:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6337119

Department/Vendor: 641/938

Check Summary

Check Number: 2393571

Check Date: 1/3/2024

Remarks: MMG INVOICE = 6337119

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$17313
