

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/23/2024 1:17:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6337672

Department/Vendor: 641/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Remarks: MMG INVOICE = 6337672

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$84813.56
