

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/31/2024 1:22:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6343992

Department/Vendor: 641/938

Check Summary

Check Number: 2399250

Check Date: 1/17/2024

Remarks: MMG INVOICE = 6343992

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$34077.76

ERROR: An error occurred in the secure channel support