

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/2/2024 1:04:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6344659

Department/Vendor: 641/938

Check Summary

Check Number: 2401716

Check Date: 1/24/2024

Remarks: MMG INVOICE = 6344659

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$1762.4

ERROR: An error occurred in the secure channel support