

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/22/2024 12:30:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6346765

Department/Vendor: 641/938

Check Summary

Check Number: 2404026

Check Date: 1/31/2024

Remarks: MMG INVOICE = 6346765

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$2701.1
