

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/26/2024 2:00:14 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6348947

Department/Vendor: 641/938

Check Summary

Check Number: 2406128

Check Date: 2/7/2024

Remarks: MMG INVOICE = 6348947

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$9596.68
