

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/1/2024 12:44:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6351180

Department/Vendor: 641/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: MMG INVOICE = 6351180

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$53236.6
