

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/1/2024 12:45:14 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6350586

Department/Vendor: 641/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: MMG INVOICE = 6350586

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$3980

Document Number: 6351379

Department/Vendor: 641/938

Check Summary

Check Number: 2408426

Check Date: 2/14/2024

Remarks: MMG INVOICE = 6351379

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$19016.4
