

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/6/2024 2:11:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6352805

Department/Vendor: 641/938

Check Summary

Check Number: 2410923

Check Date: 2/21/2024

Remarks: MMG INVOICE = 6352805

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$124344.22

Document Number: 6353706

Department/Vendor: 641/938

Check Summary

Check Number: 2410923

Check Date: 2/21/2024

Remarks: MMG INVOICE = 6353706

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$99160.4
