

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/1/2024 12:19:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6364842

Department/Vendor: 641/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Remarks: MMG INVOICE = 6364842

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$20764.59
