

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2024 12:15:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6368735

Department/Vendor: 641/938

Check Summary

Check Number: 2433868

Check Date: 5/1/2024

Remarks: MMG INVOICE = 6368735

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$67283.68

Document Number: 6369254

Department/Vendor: 641/938

Check Summary

Check Number: 2433868

Check Date: 5/1/2024

Remarks: MMG INVOICE = 6369254

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$16937.82

Document Number: 6369837

Department/Vendor: 641/938

Check Summary

Check Number: 2433868

Check Date: 5/1/2024

Remarks: MMG INVOICE = 6369837

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$9310.62
