

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:06:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6380642

Department/Vendor: 641/938

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Remarks: MMG INVOICE = 6380642

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$56026.18
