

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/13/2025 10:59:10 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 53255662

Department/Vendor: 641/938

Check Summary

Check Number: 2550124

Check Date: 4/30/2025

Remarks: MMG INVOICE = 53255662

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$842.02

Document Number: 53255672

Department/Vendor: 641/938

Check Summary

Check Number: 2550124

Check Date: 4/30/2025

Remarks: MMG INVOICE = 53255672

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$1245.36

Document Number: 53255717

Department/Vendor: 641/938

Check Summary

Check Number: 2550124

Check Date: 4/30/2025

Remarks: MMG INVOICE = 53255717

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$987.66
