

**CONTACT US:**www.macys.com/contactus

1-800-289-6229

customerservice@macys.com**Mon - Fri 9am - 9pm, Sat 9am - 7pm, Sun 11am - 7pm****SHIPPING DETAILS****BILLING ADDRESS**MARY K JACOB
120 AVON AVE
NORTHFIELD, IL 60093**SHIPPED TO**MADISON MACTAVISH
1819 N Kaspar Ave
Arlington Heights, IL 60004**Order Date:** 04/21/2026**Order Number:** 4741545938**Reservation Number:** 911432266**PO Number:** 365414421

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716721602	Intelligent Design Jersey Knit Cotton Bl	1	1	\$48.00	\$48.00
2	022164442540	Intelligent Design Jersey Knit Cotton Bl	1	1	\$48.00	\$48.00

Happy Shower Day Love and Hugs Mary

Totals:

Merchandise Total	\$96.00
Shipping	\$0.00
Sales Tax	\$9.60

Order Total	MACY-8757	\$105.60
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Easy Returns - Follow these easy steps to return your purchase

BY MAIL Follow these easy steps to return your purchase by mail:

- Visit www.macys.com/easyreturn to create and print your free return label.

IN STORE Most purchases can be returned to your local Macy's store:

- Take your merchandise and this invoice (make sure the barcode is attached) to your local store.

- Any sales associate can process your return.

For returns please scan barcode



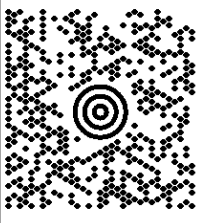
911432266

PACKING LIST ENCLOSED

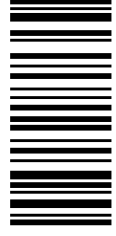
MACYS.COM
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 12,10,8

SHIP TO:
MADISON MACTAVISH
1819 N KASPAR AVE
ARLINGTON HEIGHTS IL 60004



IL 602 9-02



UPS GROUND

TRACKING #: 1Z 449 FE5 03 9442 8957



BILLING: P/P

Reference No.1: 36541442;1;ID20-694;1.0
Reference No.2: 911432266
XOL26.04.01 NV45 17.0A.04/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76615597 ID20-694
Date: 4/21/2026 675716721602
Zone: PM2
Stk Loc: CW48-01A
Carton Qty:1
PL #: B20260421080002FC002
ID: 61234704

Shipping Instruction:
Schedule Ship Date: 4/21/2026

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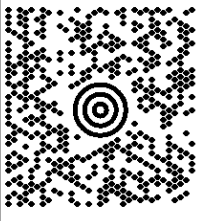
911432266

PACKING LIST ENCLOSED

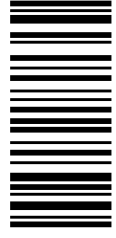
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DWT: 12,10,8

SHIP TO:
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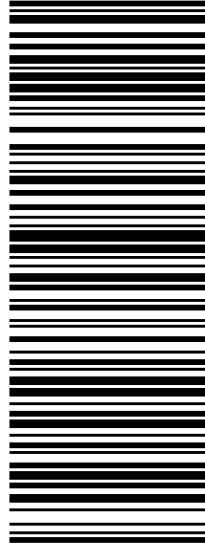


IL 602 9-02



UPS GROUND

TRACKING #: 1Z 449 FE5 03 2265 7853



BILLING: P/P

Reference No.1: 365414421;ID20-2454;1.0
Reference No.2: 911432266
XOL26.04.01



NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76615597

ID20-2454

Date: 4/21/2026

022164442540

Zone: Zone_1

Stk Loc: DB44-01A

Carton Qty:1

PL #: B20260421080002FC001

ID: 61234703

Shipping Instruction:
Schedule Ship Date: 4/21/2026