

Chargeback Credit Memo Request Form

Date: 1/2/2019 Chargeback Case #: CB1900008

Credit Memo Amount: \$55.44

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27333985PC Cust. PO #: 7F3FIB8Z

Check #: 88268359 Invoice #: 27333985

AR Ref #: 67723

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: ALLW Division Name: Allowance(00)

Violation Description: Not a Compliance Issue

Detailed Description: Price Claim for Invoice - 27333985

Investigator: _____

Responsible Party: US Production

Note: Price Error; Less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____