

Chargeback Credit Memo Request Form

Date: 1/5/2019 Chargeback Case #: CB1900055

Credit Memo Amount: \$41.80

Customer ID: WALMARTCA Customer Name: Wal-Mart Canada Corp.

Chargeback Ref #: 44963 44965 Cust. PO #: 7850421116 7950421198

Check #: 7587221 Invoice #: 44963 44965

AR Ref #: 12925

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Not a Compliance Issue

Detailed Description: Price error

Investigator: _____

Responsible Party: Canada Office

Note: Price error; less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____