

# Chargeback Credit Memo Request Form

Date: 1/6/2019 Chargeback Case #: CB1900062

Credit Memo Amount: \$24.20

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

Chargeback Ref #: 45035 Cust. PO #: 7900421396

Check #: 7593843 Invoice #: 45035

AR Ref #: 12884

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: US Production

Note: price error less than \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_