

Chargeback Credit Memo Request Form

Date: 7/10/2019 Chargeback Case #: CB1900302

Credit Memo Amount: \$116.25

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS140423657 Cust. PO #: CS140423657

Check #: 2008946 Invoice #: _____

AR Ref #: 69062

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Not a Compliance Issue

Detailed Description: Invoicing Discrepancy

Investigator: April Huang,Sherry Curry

Responsible Party: E-COM

Note: dispute denied - we have no other evidence to re-challenge

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____