

Chargeback Credit Memo Request Form

Date: 2/7/2019 Chargeback Case #: CB1900357

Credit Memo Amount: \$42.52

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS134914726/CS134914726 Cust. PO #: CS134914726/CS134914726

Check #: 2018492 Invoice #: _____

AR Ref #: 69456

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

Division Code: WIN Division Name: Window(60)

Violation Description: Not a Compliance Issue

Detailed Description: Product Overcharged

Investigator: April Huang

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____