

# Chargeback Credit Memo Request Form

Date: 6/18/2019 Chargeback Case #: CB1900505

Credit Memo Amount: \$364.05

Customer ID: WAYFAIRCA Customer Name: WAYFAIR LLC

Chargeback Ref #: CA141463721 - CA145850383 Cust. PO #: See Attachment

Check #: 2027600 Invoice #: \_\_\_\_\_

AR Ref #: 13170

Chargeback Reason: Returns to E&E Warehouse-40100-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Customer Return

Detailed Description: RTV

Investigator: Peter Lobo

Responsible Party: Canada Office

Note: valid return to whse

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

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

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