

Chargeback Credit Memo Request Form

Date: 3/5/2019 Chargeback Case #: CB1900637

Credit Memo Amount: \$24.20

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

Chargeback Ref #: 46042 Cust. PO #: 7850421340

Check #: 7619600 Invoice #: 46042

AR Ref #: 13285

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

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: _____