

Chargeback Credit Memo Request Form

Date: 3/20/2019 Chargeback Case #: CB1900747

Credit Memo Amount: \$83.60

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

Chargeback Ref #: 46649 46647 Cust. PO #: 7950421484 7850421391

Check #: 7626451 Invoice #: _____

AR Ref #: 13393

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 issue

Investigator: _____

Responsible Party: Canada Office

Note: Price issue less then \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____