

Chargeback Credit Memo Request Form

Date: 3/26/2019 Chargeback Case #: CB1900819

Credit Memo Amount: \$57.20

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

Chargeback Ref #: 46904 46905 Cust. PO #: 7850421438 7900421769

Check #: 7635734 Invoice #: 46904 46905

AR Ref #: 13483

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 Difference Between PO and Inv. [110]

Investigator: _____

Responsible Party: Canada Office

Note: Price error less then \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____