

Chargeback Credit Memo Request Form

Date: 5/3/2019 Chargeback Case #: CB1901171

Credit Memo Amount: \$68.20

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

Chargeback Ref #: 47338 47340 Cust. PO #: 7850421475 7950421575

Check #: 7641459 Invoice #: 47338 47340

AR Ref #: 13620

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 error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____