

Chargeback Credit Memo Request Form

Date: 5/3/2019 Chargeback Case #: CB1901173

Credit Memo Amount: \$35.20

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

Chargeback Ref #: 47494 47495 Cust. PO #: 7850421510 7900421851

Check #: 7645870 Invoice #: 47494 47495

AR Ref #: 13632

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.

Investigator: _____

Responsible Party: Canada Office

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____