

Chargeback Credit Memo Request Form

Date: 5/3/2019 Chargeback Case #: CB1901176

Credit Memo Amount: \$17.60

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

Chargeback Ref #: 47795 Cust. PO #: 7900421898

Check #: 7655286 Invoice #: 47795

AR Ref #: 13695

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: _____