

# Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1901178

Credit Memo Amount: \$110.00

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

Chargeback Ref #: 47611 47612 47794 47796 Cust. PO #: 7850421526 7900421869 7850421556  
7950421654

Check #: 7653718 Invoice #: 47611 47612 47794 47796

AR Ref #: 13711

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 for Item# WC21-545

Investigator: Liya Xu

Responsible Party: Canada Office

Note: VALID - he correct unit price is \$3.39, wrong price \$5.35 was filled in WMCA

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_