

Chargeback Credit Memo Request Form

Date: 5/23/2019 Chargeback Case #: CB1901367

Credit Memo Amount: \$48.40

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

Chargeback Ref #: 47978 47979 Cust. PO #: 7900421916 7950421671

Check #: 7660592 Invoice #: 47978 47979

AR Ref #: 13790

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 error

Investigator: _____

Responsible Party: Canada Office

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____