

# Chargeback Credit Memo Request Form

Date: 5/31/2019 Chargeback Case #: CB1901411

Credit Memo Amount: \$41.80

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

Chargeback Ref #: 48380 48382 Cust. PO #: 7850421595 7950421693

Check #: 7662712 Invoice #: 48380 48382

AR Ref #: 13800

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: \_\_\_\_\_