

# Chargeback Credit Memo Request Form

Date: 5/31/2019 Chargeback Case #: CB1901415

Credit Memo Amount: \$6.60

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

Chargeback Ref #: 48403 Cust. PO #: 7850421634

Check #: 7665190 Invoice #: 48403

AR Ref #: 13847

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: \_\_\_\_\_