

# Chargeback Credit Memo Request Form

Date: 5/31/2019 Chargeback Case #: CB1901418

Credit Memo Amount: \$61.60

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

Chargeback Ref #: 48381 48404 48405 Cust. PO #: 7900421941 7900421984 7950421732

Check #: 7665973 Invoice #: 48381 48404 48405

AR Ref #: 13853

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: \_\_\_\_\_