

Chargeback Credit Memo Request Form

Date: 5/31/2019 Chargeback Case #: CB1901427

Credit Memo Amount: \$35.20

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

Chargeback Ref #: 48617 Cust. PO #: 7950421783

Check #: 7671300 Invoice #: 48617

AR Ref #: 13908

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

Investigator: _____

Responsible Party: Canada Office

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____