

# Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901519

Credit Memo Amount: \$26.40

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

Chargeback Ref #: 48615 Cust. PO #: 7850421683

Check #: 7672126 Invoice #: 48615

AR Ref #: 13975

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: \_\_\_\_\_