

# Chargeback Credit Memo Request Form

Date: 7/9/2019 Chargeback Case #: CB1901547

Credit Memo Amount: \$71.00

Customer ID: TUESMNG Customer Name: Tuesday Morning

Chargeback Ref #: DM399973 Cust. PO #: 399973

Check #: 772678 Invoice #: 4711718

AR Ref #: 12146013

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: ACC Division Name: Accessories(91)

Violation Description: Not a Compliance Issue

Detailed Description: COST DIFFERENCE

Investigator: Liya Xu,Ni Kwan (Melody)

Responsible Party: US Production

Note: \_\_\_\_\_

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_