

Chargeback Credit Memo Request Form

Date: 6/24/2019 Chargeback Case #: CB1901655

Credit Memo Amount: \$44.00

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

Chargeback Ref #: 49055 49292 Cust. PO #: 7900422096 7850421759

Check #: 7683132 Invoice #: 49055 49292

AR Ref #: 14073

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 then \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____