

Chargeback Credit Memo Request Form

Date: 6/24/2019 Chargeback Case #: CB1901656

Credit Memo Amount: \$67.15

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

Chargeback Ref #: 49054 49056 Cust. PO #: 7850421733 7950421834

Check #: 7679911 Invoice #: 49054 49056

AR Ref #: 14063 14067

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: _____