

Chargeback Credit Memo Request Form

Date: 6/24/2019 Chargeback Case #: CB1901657

Credit Memo Amount: \$6.60

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

Chargeback Ref #: 48768 Cust. PO #: 7900422065

Check #: 7679021 Invoice #: 48768

AR Ref #: 14059

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: _____