

Chargeback Credit Memo Request Form

Date: 6/24/2019 Chargeback Case #: CB1901658

Credit Memo Amount: \$46.20

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

Chargeback Ref #: 48767 48769 Cust. PO #: 7850421707 7950421808

Check #: 7676005 Invoice #: 48767 48769

AR Ref #: 14046

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: _____