

Chargeback Credit Memo Request Form

Date: 7/2/2019 Chargeback Case #: CB1901732

Credit Memo Amount: \$492.36

Customer ID: WAYFAIRCA Customer Name: WAYFAIR LLC

Chargeback Ref #: 46072 - 46629 Cust. PO #: _____

Check #: _____ Invoice #: 46072 - 46629

AR Ref #: 46072 - 46629

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: PAST DUE INVOICES

Investigator: _____

Responsible Party: Canada Office

Note: PAST DUE INVOICES BUT WAYFAIR CONFIRMED PAID

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____