

# Chargeback Credit Memo Request Form

Date: 7/3/2019 Chargeback Case #: CB1901734

Credit Memo Amount: \$28.60

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

Chargeback Ref #: 49294 Cust. PO #: 7950421860

Check #: 7684070 Invoice #: 49294

AR Ref #: 14089

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: \_\_\_\_\_