

# Chargeback Credit Memo Request Form

Date: 7/3/2019 Chargeback Case #: CB1901736

Credit Memo Amount: \$68.20

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

Chargeback Ref #: 49440 49442 Cust. PO #: 7850421783 7950421886

Check #: 7688396 Invoice #: 49440 49442

AR Ref #: 14140

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: \_\_\_\_\_