

Chargeback Credit Memo Request Form

Date: 7/9/2019 Chargeback Case #: CB1901740

Credit Memo Amount: \$37.01

Customer ID: HAYNEEDLEDS Customer Name: Hayneedle.com

Chargeback Ref #: DM-10508693 Cust. PO #: 90030290

Check #: 1086180 Invoice #: _____

AR Ref #: 78298

Chargeback Reason: Returns to E&E Warehouse-40100-0000

Division Code: WIN Division Name: Window(60)

Violation Description: Customer Return

Detailed Description: customer return

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Livermore

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____