

Chargeback Credit Memo Request Form

Date: 7/25/2019 Chargeback Case #: CB1901900

Credit Memo Amount: \$22.00

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

Chargeback Ref #: 49819 Cust. PO #: 7850421800

Check #: 7691501 Invoice #: 49819

AR Ref #: 14187

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: _____