

Chargeback Credit Memo Request Form

Date: 7/25/2019 Chargeback Case #: CB1901905

Credit Memo Amount: \$37.40

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

Chargeback Ref #: 49820 Cust. PO #: 7900422174

Check #: 7693199 Invoice #: 49820

AR Ref #: 14199

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 Difference Between PO and Inv. [110]

Investigator: _____

Responsible Party: _____

Note: WC21-545 price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____