

Chargeback Credit Memo Request Form

Date: 7/26/2019 Chargeback Case #: CB1901912

Credit Memo Amount: \$59.40

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

Chargeback Ref #: 50075 50077 Cust. PO #: 7850421826 7950421932

Check #: 7695737 Invoice #: 50075 50077

AR Ref #: 14237

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: Canada Office

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____