

Chargeback Credit Memo Request Form

Date: 8/6/2019 Chargeback Case #: CB1902022

Credit Memo Amount: \$63.80

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

Chargeback Ref #: 50619 50621 Cust. PO #: 7850421880 7950421986

Check #: 7703961 Invoice #: 50619 50621

AR Ref #: 14312

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

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: _____